

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*
		FY07 - FY11 Closed Grants							
07	N/A	Alleghany County	\$150,000	\$136,435	\$0	\$136,435	\$0	\$13,565	P
07	N/A	Amelia County	\$150,000	\$150,000	\$0	\$150,000	\$0	\$0	
07	N/A	Augusta, County	\$150,000	\$150,000	\$0	\$150,000	\$0	\$0	
07	N/A	Clarke County	\$68,448	\$68,448	\$0	\$68,448	\$0	\$0	
07	N/A	Colonial Heights, City of	\$70,000	\$70,000	\$0	\$70,000	\$0	\$0	
07	N/A	Covington, City of	\$150,000	\$136,036	\$0	\$136,036	\$0	\$13,964	A
07	N/A	Franklin County	\$53,004	\$53,004	\$0	\$53,004	\$0	\$0	
07	N/A	Giles County	\$150,000	\$150,000	\$0	\$150,000	\$0	\$0	
07	N/A	New Kent County	\$20,000	\$14,246	\$0	\$14,246	\$0	\$5,754	A
07	N/A	Norfolk, City of	\$150,000	\$150,000	\$0	\$150,000	\$0	\$0	
07	N/A	Northumberland County	\$150,000	\$150,000	\$0	\$150,000	\$0	\$0	
07	N/A	Page County	\$37,389	\$26,962	\$0	\$26,962	\$0	\$10,427	A

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07	N/A	Petersburg, City of	\$150,000	\$150,000	\$0	\$150,000	\$0	\$0	
07	N/A	Pittsylvania County	\$150,000	\$132,741	\$0	\$132,741	\$0	\$17,259	A
07	N/A	Vinton, Town of	\$150,000	\$142,247	\$0	\$142,247	\$0	\$7,753	A
07	N/A	Williamsburg, City of	\$150,000	\$150,000	\$0	\$150,000	\$0	\$0	
08	N/A	Augusta	\$36,855	\$34,614	\$0	\$34,614	\$0	\$2,241	A
08	N/A	Bedford	\$146,344	\$146,344	\$0	\$146,344	\$0	\$0	
08	N/A	Bland	\$2,400	\$2,400	\$0	\$2,400	\$0	\$0	
08	N/A	Botetourt	\$150,000	\$150,000	\$0	\$150,000	\$0	\$0	
08	N/A	Chesterfield	\$150,000	\$147,813	\$0	\$147,813	\$0	\$2,187	P
08	N/A	Chincoteague	\$150,000	\$150,000	\$0	\$150,000	\$0	\$0	
08	N/A	Christiansburg	\$150,000	\$150,000	\$0	\$150,000	\$0	\$0	
08	N/A	Clarke	\$17,201	\$17,070	\$0	\$17,070	\$0	\$131	A
08	N/A	Covington	\$16,780	\$13,910	\$0	\$13,910	\$0	\$2,870	A

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08	N/A	Fairfax	\$144,000	\$144,000	\$0	\$144,000	\$0	\$0	
08	N/A	Floyd	\$12,796	\$12,796	\$0	\$12,796	\$0	\$0	
08	N/A	Floyd	\$14,800	\$14,800	\$0	\$14,800	\$0	\$0	
08	N/A	Floyd	\$35,840	\$35,840	\$0	\$35,840	\$0	\$0	
08	N/A	Franklin	\$150,000	\$150,000	\$0	\$150,000	\$0	\$0	
08	N/A	Franklin, Patrick Counties & Martinsville/Henry County	\$497,818	\$341,787	\$0	\$341,787	\$0	\$156,031	A
08	N/A	Frederick	\$150,000	\$150,000	\$0	\$150,000	\$0	\$0	
08	N/A	Fredericksburg	\$108,906	\$108,039	\$0	\$108,039	\$0	\$867	P
08	N/A	Fredericksburg	\$34,520	\$0	\$0	\$0	\$0	\$34,520	D
08	N/A	Gloucester	\$150,000	\$150,000	\$0	\$150,000	\$0	\$0	
08	N/A	Goochland	\$147,360	\$134,759	\$0	\$134,759	\$0	\$12,601	P/A
08	N/A	Greene	\$58,030	\$50,369	\$0	\$50,369	\$0	\$7,661	A
08	N/A	Greenville	\$8,131	\$8,131	\$0	\$8,131	\$0	\$0	

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08	N/A	Hampton	\$100,014	\$78,562	\$0	\$78,562	\$0	\$21,452	A
08	N/A	Harrisonburg Rockingham ECC	\$297,500	\$282,384	\$0	\$282,384	\$0	\$15,116	A
08	N/A	Highland	\$82,192	\$0	\$0	\$0	\$0	\$82,192	A
08	N/A	Hopewell	\$140,761	\$114,395	\$0	\$114,395	\$0	\$26,366	A
08	N/A	Isle of Wight	\$30,800	\$30,800	\$0	\$30,800	\$0	\$0	
08	N/A	King William	\$150,000	\$133,670	\$0	\$133,670	\$0	\$16,330	A
08	N/A	Louisa	\$150,000	\$148,614	\$0	\$148,614	\$0	\$1,386	P
08	N/A	Martinsville & Henry County	\$102,026	\$102,026	\$0	\$102,026	\$0	\$0	
08	N/A	Metro Richmond	\$289,409	\$289,409	\$0	\$289,409	\$0	\$0	
08	N/A	Middlesex	\$52,204	\$41,617	\$0	\$41,617	\$0	\$10,587	A
08	N/A	Nelson	\$55,478	\$55,478	\$0	\$55,478	\$0	\$0	
08	N/A	New Kent	\$150,000	\$150,000	\$0	\$150,000	\$0	\$0	
08	N/A	Nottoway	\$26,239	\$26,239	\$0	\$26,239	\$0	\$0	

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08	N/A	Orange	\$6,804	\$5,489	\$0	\$5,489	\$0	\$1,315	A
08	N/A	Patrick	\$12,000	\$12,000	\$0	\$12,000	\$0	\$0	
08	N/A	Patrick	\$21,600	\$13,908	\$0	\$13,908	\$0	\$7,692	A
08	N/A	Poquoson	\$15,814	\$0	\$0	\$0	\$0	\$15,814	A
08	N/A	Powhatan	\$150,000	\$150,000	\$0	\$150,000	\$0	\$0	
08	N/A	Pulaski	\$2,400	\$2,400	\$0	\$2,400	\$0	\$0	
08	N/A	Roanoke Communications	\$73,120	\$73,120	\$0	\$73,120	\$0	\$0	
08	N/A	Rockbridge	\$70,100	\$66,027	\$0	\$66,027	\$0	\$4,073	A
08	N/A	Salem	\$121,564	\$121,564	\$0	\$121,564	\$0	\$0	
08	N/A	Shenandoah	\$150,000	\$150,000	\$0	\$150,000	\$0	\$0	
08	N/A	Stafford	\$150,000	\$0	\$0	\$0	\$0	\$150,000	A
08	N/A	Washington	\$2,400	\$2,400	\$0	\$2,400	\$0	\$0	
08	N/A	Wythe	\$2,400	\$2,400	\$0	\$2,400	\$0	\$0	

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09	66	Amelia	\$8,000	\$7,580	\$0	\$7,580	\$0	\$420	A
09	44	Appomattox	\$30,960	\$30,960	\$0	\$30,960	\$0	\$0	
09	88	Appomattox	\$15,680	\$15,680	\$0	\$15,680	\$0	\$0	
09	96	Appomattox	\$20,480	\$20,480	\$0	\$20,480	\$0	\$0	
09	102	Augusta	\$35,000	\$34,487	\$0	\$34,487	\$0	\$513	
09	102	Augusta, Staunton, Waynesboro	\$33,000	\$28,552	\$0	\$28,552	\$0	\$4,448	
09	83	Bath	\$93,508	\$89,575		\$89,575	\$0	\$3,933	P
09	N/A	Bedford	\$157,000	\$157,000	\$0	\$157,000	\$0	\$0	
09	N/A	Bedford	\$142,755	\$142,755	\$0	\$142,755	\$0	\$0	
09	49	Blacksburg, Christiansburg Roanoke Communications, Roanoke County, Salem, and Vinton	\$300,000	\$251,928	\$0	\$251,928	\$0	\$48,072	P
09	33	Botetourt	\$21,537	\$21,537	\$0	\$21,537	\$0	\$0	
09	57	Botetourt	\$124,000	\$124,000	\$0	\$124,000	\$0	\$0	
09	7	Bristol	\$19,554	\$17,626	\$0	\$17,626	\$0	\$1,928	A

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09	8	Bristol	\$6,688	\$6,688	\$0	\$6,688	\$0	\$0	
09	58	Brunswick	\$2,000	\$2,000	\$0	\$2,000	\$0	\$0	
09	58	Brunswick	\$6,983	\$6,983	\$0	\$6,983	\$0	\$0	
09	38	Buckingham	\$44,970	\$44,970	\$0	\$44,970	\$0	\$0	
09	77	Buckingham, Cumberland, and Powhatan	\$300,000	\$300,000	\$0	\$300,000	\$0	\$0	
09	17	Caroline	\$2,000	\$0	\$0	\$0	\$0	\$2,000	D
09	74	Charles City	\$18,800	\$18,800	\$0	\$18,800	\$0	\$0	
09	80	Charles City and New Kent	\$300,000	\$300,000	\$0	\$300,000	\$0	\$0	
09	25	Chesterfield	\$38,952	\$38,952	\$0	\$38,952	\$0	\$0	
09	25	Chesterfield	\$98,680	\$98,680	\$0	\$98,680	\$0	\$0	
09	32	Christiansburg	\$117,029	\$117,029	\$0	\$117,029	\$0	\$0	
09	30	Clarke	\$4,480	\$4,480	\$0	\$4,480	\$0	\$0	
09	100	Danville	\$14,504	\$0	\$0	\$0	\$0	\$14,504	D

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09	101	Danville	\$1,884	\$0	\$0	\$0	\$0	\$1,884	D
09	4	Eastern Shore	\$6,640	\$6,640	\$0	\$6,640	\$0	\$0	
09	4	Eastern Shore	\$11,500	\$11,500	\$0	\$11,500	\$0	\$0	
09	4	Eastern Shore	\$31,673	\$31,673	\$0	\$31,673	\$0	\$0	
09	4	Eastern Shore	\$27,749	\$0	\$0	\$0	\$0	\$27,749	D
09	4B	Eastern Shore	\$25,000	\$19,290	\$0	\$19,290	\$0	\$5,710	A
09	N/A	Floyd	\$8,000	\$8,000	\$0	\$8,000	\$0	\$0	
09	N/A	Floyd	\$23,040	\$23,040	\$0	\$23,040	\$0	\$0	
09	N/A	Floyd	\$64,000	\$64,000	\$0	\$64,000	\$0	\$0	
09	60	Franklin	\$28,087	\$28,087	\$0	\$28,087	\$0	\$0	
09	19	Franklin and Patrick	\$300,000	\$300,000	\$0	\$300,000	\$0	\$0	
09	20	Franklin County	\$93,162	\$93,162	\$0	\$93,162	\$0	\$0	
09	63	Franklin Police Communications	\$18,600	\$18,600	\$0	\$18,600	\$0	\$0	

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09	18	Fredericksburg	\$107,371	\$103,787	\$0	\$103,787	\$0	\$3,584	A
09	51	Greene	\$8,129	\$6,480	\$0	\$6,480	\$0	\$1,649	A
09	52	Hampton	\$40,000	\$28,482	\$0	\$28,482	\$0	\$11,518	P/A
09	26	Hanover	\$150,000	\$150,000	\$0	\$150,000	\$0	\$0	
09	54	Hopewell	\$17,812	\$14,320	\$0	\$14,320	\$0	\$3,492	A
09	61	Isle of Wight	\$17,600	\$17,600	\$0	\$17,600	\$0	\$0	
09	34	King George	\$31,060	\$22,945	\$0	\$22,945	\$0	\$8,115	P/A
09	81	Louisa County	\$70,000	\$0	\$0	\$0	\$0	\$70,000	D
09	21	Lynchburg	\$23,904	\$19,815	\$0	\$19,815	\$0	\$4,089	P/A
09	22	Lynchburg	\$4,534	\$3,581	\$0	\$3,581	\$0	\$953	
09	28	Lynchburg	\$13,121	\$13,075	\$0	\$13,075	\$0	\$46	
09	35	Lynchburg	\$8,480	\$8,480	\$0	\$8,480	\$0	\$0	
09	42	Madison, Orange, and Louisa	\$127,681	\$125,833	\$0	\$125,833	\$0	\$1,848	P

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09	45	Martinsville - Henry County	\$300,000	\$300,000	\$0	\$300,000	\$0	\$0	
09	69	Mecklenburg	\$14,782	\$14,782	\$0	\$14,782	\$0	\$0	
09	69	Mecklenburg	\$24,716	\$24,716	\$0	\$24,716	\$0	\$0	
09	41	Middlesex	\$1,600	\$1,600	\$0	\$1,600	\$0	\$0	
09	41	Middlesex	\$8,800	\$8,800	\$0	\$8,800	\$0	\$0	
09	41	Middlesex	\$12,800	\$12,800	\$0	\$12,800	\$0	\$0	
09	76	Nelson	\$23,513	\$23,513	\$0	\$23,513	\$0	\$0	
09	93	Nelson	\$35,820	\$35,820	\$0	\$35,820	\$0	\$0	
09	93	Nelson	\$37,720	\$37,720	\$0	\$37,720	\$0	\$0	
09	94	New Kent	\$17,628	\$17,628	\$0	\$17,628	\$0	\$0	
09	91	New Kent	\$86,318	\$86,318	\$0	\$86,318	\$0	\$0	
09	27	Orange	\$140,761	\$135,490	\$0	\$135,490	\$0	\$5,271	A
09	36	Page	\$87,280	\$86,199	\$0	\$86,199	\$0	\$1,081	A

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09	39	Patrick	\$115,524	\$115,524	\$0	\$115,524	\$0	\$0	
09	N/A	Portsmouth	\$4,800	\$4,800	\$0	\$4,800	\$0	\$0	
09	59	Powhatan	\$44,000	\$27,981	\$0	\$27,981	\$0	\$16,019	A
09	79	Radford	\$42,364	\$38,001	\$0	\$38,001	\$0	\$4,363	A
09	12	Richmond	\$33,600	\$33,600	\$0	\$33,600	\$0	\$0	
09	31	Roanoke Communications	\$150,000	\$120,000	\$0	\$120,000	\$0	\$30,000	A
09	65	Roanoke County	\$120,000	\$120,000	\$0	\$120,000	\$0	\$0	
09	23	Russell	\$44,200	\$36,540	\$0	\$36,540	\$0	\$7,660	A
09	6	Salem	\$38,587	\$31,515	\$0	\$31,515	\$0	\$7,072	A
09	70	Shenandoah	\$150,000	\$150,000	\$0	\$150,000	\$0	\$0	
09	13	Smyth	\$116,991	\$113,455	\$0	\$113,455	\$0	\$3,536	A
09	N/A	Southampton County	\$8,737	\$4,300	\$0	\$4,300	\$0	\$4,437	A
09	N/A	Staunton	\$16,800	\$16,800	\$0	\$16,800	\$0	\$0	

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09	97	Staunton	\$31,515	\$31,515	\$0	\$31,515	\$0	\$0	
09	29	Suffolk Police Communications	\$66,860	\$66,860	\$0	\$66,860	\$0	\$0	
09	73	Twin County	\$300,000	\$300,000	\$0	\$300,000	\$0	\$0	
09	72	Virginia Beach	\$120,000	\$112,000	\$0	\$112,000	\$0	\$8,000	P
09	71	Warrenton - Fauquier	\$150,000	\$150,000	\$0	\$150,000	\$0	\$0	
09	N/A	Williamsburg	\$150,000	\$0	\$0	\$0	\$0	\$150,000	D
09	85	Wise	\$25,424	\$25,424	\$0	\$25,424	\$0	\$0	
09	37	Wythe	\$28,000	\$0	\$0	\$0	\$0	\$28,000	D
10	106	Amherst County Emergency Communications	\$150,000	\$150,000	\$0	\$150,000	\$0	\$0	
10	N/A	APCO Fall Conference	\$60,000	\$51,279	\$0	\$51,279	\$0	\$8,721	P
10	63	Appomattox County	\$148,500	\$119,269	\$0	\$119,269	\$0	\$29,231	A
10	11	Arlington County PSCC	\$27,463	\$27,122	\$0	\$27,122	\$0	\$341	A
10	12	Arlington County PSCC	\$65,000	\$49,326	\$0	\$49,326	\$0	\$15,674	A

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10	95	Augusta County	\$2,000	\$0	\$0	\$0	\$0	\$2,000	D
10	100	Augusta County	\$3,500	\$3,500	\$0	\$3,500	\$0	\$0	
10	181	Augusta County	\$37,680	\$37,680	\$0	\$37,680	\$0	\$0	
10	30	Bath County	\$65,000	\$65,000	\$0	\$65,000	\$0	\$0	
10	31	Bath County	\$55,000	\$55,000	\$0	\$55,000	\$0	\$0	
10	32	Bath County	\$30,000	\$30,000	\$0	\$30,000	\$0	\$0	
10	72	Bedford Communications Center	\$224,708	\$210,712	\$0	\$210,712	\$0	\$13,996	A
10	77	Bedford Communications Center	\$60,000	\$57,500	\$0	\$57,500	\$0	\$2,500	A
10	98	Bedford Communications Center	\$18,000	\$11,525	\$0	\$11,525	\$0	\$6,475	A
10	93	Botetourt County GIS-Communications	\$9,934	\$0	\$0	\$0	\$0	\$9,934	D
10	99	Botetourt County GIS-Communications	\$18,900	\$18,900	\$0	\$18,900	\$0	\$0	
10	101	Botetourt County GIS-Communications	\$42,400	\$32,697	\$0	\$32,697	\$0	\$9,703	A
10	102	Botetourt County GIS-Communications	\$78,766	\$78,766	\$0	\$78,766	\$0	\$0	

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10	123	County, Russell County, Scott County, Smyth County 9-1-1, & Washington County (NOTE: File name - Southwest	\$775,000	\$772,143	\$0	\$772,143	\$0	\$2,857	A
10	28	Brunswick County	\$141,600	\$141,600	\$0	\$141,600	\$0	\$0	
10	48	Buckingham County	\$2,390	\$0	\$0	\$0	\$0	\$2,390	A
10	76	Campbell County	\$85,000	\$85,000	\$0	\$85,000	\$0	\$0	
10	78	Campbell County	\$26,300	\$26,300	\$0	\$26,300	\$0	\$0	
10	104	Caroline County	\$97,000	\$97,000	\$0	\$97,000	\$0	\$0	
10	105	Caroline County	\$52,800	\$52,800	\$0	\$52,800	\$0	\$0	
10	176	Charles City County	\$54,000	\$54,000	\$0	\$54,000	\$0	\$0	
10	188	Charlotte County	\$14,000	\$9,042	\$0	\$9,042	\$0	\$4,958	A
10	163	Charlottesville, UVA, & Albemarle County ECC	\$26,440	\$26,440	\$0	\$26,440	\$0	\$0	
10	164	Charlottesville, UVA, Albemarle County ECC	\$29,430	\$29,430	\$0	\$29,430	\$0	\$0	
10	184	Charlottesville, UVA, Albemarle County ECC	\$266,210	\$266,210	\$0	\$266,210	\$0	\$0	
10	54	Chesterfield County ECC	\$38,640	\$35,404	\$0	\$35,404	\$0	\$3,236	P/A

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10	55	Chesterfield County ECC	\$11,774	\$11,774	\$0	\$11,774	\$0	\$0	
10	58	Chesterfield County ECC	\$2,207	\$2,207	\$0	\$2,207	\$0	\$0	
10	56A	Chesterfield County ECC	\$57,822	\$43,334	\$0	\$43,334	\$0	\$14,488	
10	56B	Chesterfield County ECC	\$27,400	\$21,472	\$0	\$21,472	\$0	\$5,928	
10	14	Christiansburg Police Communications	\$11,429	\$9,780	\$0	\$9,780	\$0	\$1,649	A
10	117	Christiansburg Police Communications	\$105,769	\$101,548	\$0	\$101,548	\$0	\$4,221	A
10	59	Clarke County 9-1-1	\$9,695	\$8,587	\$0	\$8,587	\$0	\$1,108	A
10	196	Clarke County 9-1-1 & Stafford County Sheriff's Communications	\$63,320	\$59,257	\$0	\$59,257	\$0	\$4,063	A
10	39	Craig County	\$150,000	\$139,932	\$0	\$139,932	\$0	\$10,068	A
10	42	Culpeper Joint 9-1-1 Center	\$38,355	\$36,174	\$0	\$36,174	\$0	\$2,181	P
10	49	Danville Emergency Services	\$49,967	\$49,913	\$0	\$49,913	\$0	\$54	A
10	50	Danville Emergency Services	\$54,083	\$54,083	\$0	\$54,083	\$0	\$0	
10	186	Danville Emergency Services	\$35,000	\$35,000	\$0	\$35,000	\$0	\$0	

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*
10	192	Danville Emergency Services	\$10,000	\$10,000	\$0	\$10,000	\$0	\$0	
10	183 D	Danville Emergency Services & Pittsylvania County Emergency Management	\$145,717	\$145,717	\$0	\$145,717	\$0	\$0	
10	183A	Danville Emergency Services & Pittsylvania County Emergency Management	\$150,000	\$139,219	\$0	\$139,219	\$0	\$10,781	R
10	183B	Danville Emergency Services & Pittsylvania County Emergency Management	\$90,000	\$0	\$0	\$0	\$0	\$90,000	R
10	183C	Danville Emergency Services & Pittsylvania County Emergency Management	\$60,000	\$15,064	\$0	\$15,064	\$0	\$44,936	R
10	65	Dickenson County	\$150,000	\$150,000	\$0	\$150,000	\$0	\$0	
10	140	Eastern Shore 9-1-1	\$21,618	\$20,519	\$0	\$20,519	\$0	\$1,099	A
10	143	Eastern Shore 9-1-1	\$35,200	\$25,321	\$0	\$25,321	\$0	\$9,879	A
10	146	Eastern Shore 9-1-1	\$3,084	\$0	\$0	\$0	\$0	\$3,084	D
10	147	Eastern Shore 9-1-1	\$15,000	\$10,899	\$0	\$10,899	\$0	\$4,101	A
10	148	Eastern Shore 9-1-1	\$9,320	\$6,696	\$0	\$6,696	\$0	\$2,624	A
10	154	Eastern Shore 9-1-1	\$16,379	\$1,029	\$0	\$1,029	\$0	\$15,350	A
10	167	Eastern Shore 9-1-1	\$10,670	\$0	\$0	\$0	\$0	\$10,670	D

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*
10	34A	Emporia Police Communications	\$150,000	\$150,000	\$0	\$150,000	\$0	\$0	
10	126	Farmville Police Communications	\$86,300	\$86,300	\$0	\$86,300	\$0	\$0	
10	187	Farmville Police Communications	\$19,000	\$19,000	\$0	\$19,000	\$0	\$0	
10	208	Farmville Police Communications	\$13,242	\$13,242	\$0	\$13,242	\$0	\$0	
10	210	Farmville Police Communications	\$16,593	\$16,593	\$0	\$16,593	\$0	\$0	
10	25	Fauquier County	\$150,000	\$150,000	\$0	\$150,000	\$0	\$0	
10	120	Fluvanna County	\$63,685	\$63,685	\$0	\$63,685	\$0	\$0	
10	199	Franklin County	\$58,025	\$55,686	\$0	\$55,686	\$0	\$2,339	A
10	200	Franklin County	\$90,000	\$90,000	\$0	\$90,000	\$0	\$0	
10	114	Frederick County PSCC	\$54,100	\$52,531	\$0	\$52,531	\$0	\$1,569	A
10	115	Frederick County PSCC, Warren County, & Winchester Fire/Rescue Communications	\$212,660	\$211,624	\$0	\$211,624	\$0	\$1,036	A
10	203	Fredericksburg Police Communications	\$66,014	\$65,862	\$0	\$65,862	\$0	\$152	P/A
10	204	Fredericksburg Police Communications	\$83,500	\$82,350	\$0	\$82,350	\$0	\$1,150	A

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*
10	205	Gloucester County	\$150,000	\$150,000	\$0	\$150,000	\$0	\$0	
10	111	Goochland County	\$150,000	\$150,000	\$0	\$150,000	\$0	\$0	
10	213	Greene County	\$140,000	\$132,249	\$0	\$132,249	\$0	\$7,751	A
10	34B	Greenville Sheriff's Communications	\$150,000	\$150,000	\$0	\$150,000	\$0	\$0	
10	191	Halifax County	\$100,000	\$100,000	\$0	\$100,000	\$0	\$0	
10	193	Halifax County	\$50,000	\$49,774	\$0	\$49,774	\$0	\$226	A
10	96	Hampton Police Communications	\$150,000	\$150,000	\$0	\$150,000	\$0	\$0	
10	46	Hanover County ECC	\$51,101	\$51,101	\$0	\$51,101	\$0	\$0	
10	179	Harrisonburg - Rockingham ECC	\$325,000	\$325,000	\$0	\$325,000	\$0	\$0	
10	142	Henrico County	\$60,870	\$60,870	\$0	\$60,870	\$0	\$0	
10	169	Henrico County & Richmond Police Communications	\$314,500	\$263,631	\$0	\$263,631	\$0	\$50,869	A
10	44	Isle of Wight Sheriff's Office	\$150,000	\$150,000	\$0	\$150,000	\$0	\$0	
10	51	King & Queen County	\$147,075	\$147,075	\$0	\$147,075	\$0	\$0	

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10	131	King George County	\$25,809	\$25,809	\$0	\$25,809	\$0	\$0	
10	132	King George County	\$4,370	\$4,370	\$0	\$4,370	\$0	\$0	
10	61	King William County	\$19,892	\$19,892	\$0	\$19,892	\$0	\$0	
10	38	Louisa County Sheriff's Office	\$55,972	\$55,972	\$0	\$55,972	\$0	\$0	
10	66	Lunenburg County	\$27,470	\$25,576	\$0	\$25,576	\$0	\$1,894	A
10	67	Lunenburg County	\$37,953	\$21,275	\$0	\$21,275	\$0	\$16,678	A
10	68	Lunenburg County	\$700	\$700	\$0	\$700	\$0	\$0	
10	69	Lunenburg County	\$4,739	\$4,236	\$0	\$4,236	\$0	\$503	A
10	17	Lynchburg ECC	\$2,600	\$2,574	\$0	\$2,574	\$0	\$26	A
10	20	Lynchburg ECC	\$22,800	\$0	\$0	\$0	\$0	\$22,800	A
10	21	Lynchburg ECC	\$6,909	\$0	\$0	\$0	\$0	\$6,909	A
10	22	Lynchburg ECC	\$5,700	\$5,700	\$0	\$5,700	\$0	\$0	
10	60	Lynchburg ECC	\$60,962	\$49,600	\$0	\$49,600	\$0	\$11,362	A

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*
10	94	Lynchburg ECC	\$14,031	\$13,194	\$0	\$13,194	\$0	\$837	A
10	118	Lynchburg ECC	\$2,067	\$1,067	\$0	\$1,067	\$0	\$1,000	A
10	75	Martinsville - Henry County 9-1-1	\$67,000	\$67,000	\$0	\$67,000	\$0	\$0	
10	79	Martinsville - Henry County 9-1-1	\$135,000	\$135,000	\$0	\$135,000	\$0	\$0	
10	82	Martinsville - Henry County 9-1-1	\$25,200	\$23,292	\$0	\$23,292	\$0	\$1,908	A
10	86	Martinsville - Henry County 9-1-1	\$9,500	\$9,499	\$0	\$9,499	\$0	\$1	A
10	87	Martinsville - Henry County 9-1-1	\$15,000	\$11,003	\$0	\$11,003	\$0	\$3,997	A
10	89	Martinsville - Henry County 9-1-1	\$9,400	\$7,149	\$0	\$7,149	\$0	\$2,251	A
10	198	Mecklenburg County	\$150,000	\$150,000	\$0	\$150,000	\$0	\$0	
10	119	Middlesex County	\$30,400	\$30,400	\$0	\$30,400	\$0	\$0	
10	36	Montgomery County	\$42,000	\$41,485	\$0	\$41,485	\$0	\$515	A
10	206	New Kent County	\$150,000	\$149,432	\$0	\$149,432	\$0.00	\$568	A
10	178	Newport News Police Communications	\$150,000	\$150,000	\$0	\$150,000	\$0.00	\$0	

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10	175	Northumberland County	\$127,038	\$127,003	\$0	\$127,003	\$0.00	\$35	A
10	177	Northumberland County	\$22,235	\$21,396	\$0	\$21,396	\$0.00	\$839	A
10	108	Norton 9-1-1 Communications	\$102,000	\$102,000	\$0	\$102,000	\$0.00	\$0	
10	185	Norton 9-1-1 Communications	\$27,704	\$27,704	\$0	\$27,704	\$0.00	\$0	
10	10A	Nottoway County	\$91,498	\$91,498	\$0	\$91,498	\$0	\$0	
10	10B	Nottoway County	\$58,200	\$58,000	\$0	\$58,000	\$0	\$200	A
10	16	Page County EOC	\$91,795	\$91,795	\$0	\$91,795	\$0.00	\$0	
10	91	Patrick County	\$125,000	\$125,000	\$0	\$125,000	\$0	\$0	
10	112	Patrick County	\$25,000	\$23,372	\$0	\$23,372	\$0	\$1,628	A
10	134	Pittsylvania County Emergency Management	\$96,000	\$85,712	\$0	\$85,712	\$0.00	\$10,288	A
10	166	Pittsylvania County Emergency Management	\$53,000	\$47,979	\$0	\$47,979	\$0.00	\$5,021	A
10	113	Portsmouth Police Communications	\$134,562	\$134,455	\$0	\$134,455	\$0.00	\$107	A
10	26A	Powhatan County Emergency Services	\$13,500	\$13,500	\$0	\$13,500	\$0.00	\$0	

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10	26B	Powhatan County Emergency Services	\$4,500	\$4,500	\$0	\$4,500	\$0.00	\$0	
10	124	Radford Police Communications	\$144,051	\$144,051	\$0	\$144,051	\$0	\$0	
10	71	Rappahannock County	\$24,838	\$24,838	\$0	\$24,838	\$0	\$0	
10	109	Rappahannock County	\$10,000	\$10,000	\$0	\$10,000	\$0	\$0	
10	151	Richmond County	\$8,250	\$8,250	\$0	\$8,250	\$0	\$0	
10	73	Roanoke Communications Dept.	\$150,000	\$150,000	\$0	\$150,000	\$0	\$0	
10	64	Rockbridge Regional PSCC	\$129,843	\$128,280	\$0	\$128,280	\$0	\$1,563	A
10	150	Rockbridge Regional PSCC	\$325,000	\$303,117	\$0	\$303,117	\$0	\$21,883	A
10	40	Russell County	\$35,703	\$35,703	\$0	\$35,703	\$0	\$0	
10	207	Russell County	\$51,000	\$51,000	\$0	\$51,000	\$0	\$0	
10	53	Salem Police Communications	\$150,000	\$150,000	\$0	\$150,000	\$0	\$0	
10	125	Scott County	\$70,000	\$70,000	\$0	\$70,000	\$0	\$0	
10	127	Scott County	\$13,097	\$13,097	\$0	\$13,097	\$0	\$0	

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10	130	Scott County	\$57,023	\$57,023	\$0	\$57,023	\$0	\$0	
10	172	Smyth County 9-1-1	\$51,000	\$51,000	\$0	\$51,000	\$0	\$0	
10	174	Smyth County 9-1-1	\$6,180	\$0	\$0	\$0	\$0	\$6,180	A
10	18	Southampton County	\$150,000	\$150,000	\$0	\$150,000	\$0	\$0	
10	190	Stafford County Sheriff's Communications	\$150,000	\$59,257	\$0	\$59,257	\$0	\$90,743	A
10	122	Staunton 9-1-1 Communications	\$150,000	\$150,000	\$0	\$150,000	\$0	\$0	
10	155	Suffolk Police Communications	\$52,752	\$45,831	\$0	\$45,831	\$0	\$6,921	A
10	155	Suffolk Police Communications	\$52,752	\$45,831	\$0	\$45,831	\$0	\$6,921	A
10	153	Tazewell County	\$150,000	\$150,000	\$0	\$150,000	\$0	\$0	
10	133	Twin County E-911	\$13,210	\$12,907	\$0	\$12,907	\$0	\$303	A
10	15	Vinton 9-1-1 Communications	\$65,000	\$31,793	\$0	\$31,793	\$0	\$33,207	A
10	158	Warren County	\$66,365	\$64,168	\$0	\$64,168	\$0	\$2,197	A
10	159	Warren County	\$28,802	\$17,820	\$0	\$17,820	\$0	\$10,982	A

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10	180	Waynesboro 9-1-1 Communications	\$150,000	\$149,802	\$0	\$149,802	\$0	\$198	A
10	83	West Point 9-1-1 Communications	\$148,100	\$22,750	\$0	\$22,750	\$0	\$125,350	A
10	74	Winchester Fire/Rescue Communications	\$10,509	\$10,382	\$0	\$10,382	\$0	\$127	A
10	202	Winchester Fire/Rescue Communications	\$110,000	\$108,367	\$0	\$108,367	\$0	\$1,633	A
10	138B	Wise County	\$25,480	\$25,113	\$0	\$25,113	\$0	\$367	A
11	WS-1	Alleghany County	\$7,681	\$7,681	\$0	\$7,681	\$0	\$0	
11	WS-2	Botetourt County	\$14,357	\$10,193	\$0	\$10,193	\$0	\$4,164	A
11	WS-3	Covington	\$1,418	\$1,418	\$0	\$1,418	\$0	\$0	
11	145	Gloucester County	\$150,000	\$150,000	\$0	\$150,000	\$0	\$0	
11	130	Lancaster County	\$150,000	\$146,103	\$0	\$146,103	\$0	\$3,897	A
11	84	Madison County	\$48,533	\$48,533	\$0	\$48,533	\$0	\$0	
11	54	Mecklenburg County	\$46,044	\$46,044	\$0	\$46,044	\$0	\$0	
11	113	Radford Police Communications	\$150,000	\$150,000	\$0	\$150,000	\$0	\$0	

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11	86	Tazewell County	\$150,000	\$150,000	\$0	\$150,000	\$0	\$0	
12	137	Russell	\$150,000	\$150,000	\$0	\$150,000	\$0	\$0	
		FY07 - FY12 Closed Grants Totals	\$24,905,803	\$22,964,360	\$0	\$22,964,360	\$0	\$1,941,443	
		FY08 - FY11 Grant Exts							
08	N/A	Alleghany, Clifton Forge, & Covington	\$300,000	\$300,000	\$0	\$0	\$300,000	\$0	
08	N/A	Bland, Wythe & Wytheville	\$300,000	\$35,636	\$264,364	\$35,636	\$0	\$0	
09	N/A	Alleghany, Covington, Clifton Forge	\$300,000	\$300,000	\$0	\$0	\$300,000	\$0	
09	64	Blacksburg	\$150,000	\$150,000	\$0	\$0	\$150,000	\$0	
09	N/A	Bland, Wythe, and Wytheville	\$300,000	\$0	\$300,000	\$0	\$0	\$0	
09		Dickenson, Lee, Norton, Wise	\$950,000	\$950,000	\$0	\$0	\$950,000	\$0	
09	4A	Eastern Shore	\$100,000	\$0	\$100,000	\$0	\$0	\$0	

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09	N/A	James City	\$150,000	\$150,000	\$0	\$0	\$150,000	\$0	
09	50	Pittsylvania	\$150,000	\$100,000	\$50,000	\$100,000	\$0	\$0	
09	62	Scott	\$89,420	\$46,221	\$43,199	\$46,221	\$0	\$0	
09		Scott, Smyth, and Washington	\$140,150	\$116,352	\$23,798	\$116,352	\$0	\$0	
09	55	Tazewell	\$58,896	\$58,896	\$0	\$0	\$58,896	\$0	
09	N/A	York/Poquoson	\$600,000	\$600,000	\$0	\$0	\$600,000	\$0	
09	N/A	York/Williamsburg	\$627,000	\$627,000	\$0	\$0	\$627,000	\$0	
10	168	Arlington County PSCC, Fairfax County PSCC, Loudoun County Fire Communications, & Prince William	\$737,000	\$430,904	\$306,096	\$0	\$430,904	\$0	
10	197	Alleghany County & Covington 9-1-1 Communications	\$200,000	\$0	\$200,000	\$0	\$0	\$0	
10	137	Blacksburg Police Communications	\$150,000	\$150,000	\$0	\$0	\$150,000	\$0	
10	107	Campbell County, Amherst County Emergency Communications, Appomattox County, & Lynchburg ECC	\$624,700	\$621,830	\$2,870	\$621,830	\$0	\$0	
10	171	Charles City County	\$96,000	\$65,896	\$30,104	\$0	\$65,896	\$0	
10	62	Chesapeake Police Communications	\$150,000	\$150,000	\$0	\$0	\$150,000	\$0	

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10	43	Chesapeake Police Communications & Suffolk Police Communications	\$325,000	\$325,000	\$0	\$0	\$325,000	\$0	
10	141	Eastern Shore 9-1-1	\$40,392	\$0	\$40,392	\$0	\$0	\$0	
10	35	Floyd County	\$150,000	\$0	\$150,000	\$0	\$0	\$0	
10	33	Highland County	\$120,000	\$0	\$120,000	\$0	\$0	\$0	
10	212	James City County ECC	\$150,000	\$0	\$150,000	\$0	\$0	\$0	
10	160	Lee County	\$68,950	\$1,600	\$67,350	\$0	\$1,600	\$0	
10	80	Martinsville - Henry County 9-1-1	\$63,100	\$0	\$63,100	\$0	\$0	\$0	
10	37	Montgomery County	\$108,000	\$108,000	\$0	\$0	\$108,000	\$0	
10	136	Nelson County	\$150,000	\$150,000	\$0	\$0	\$150,000	\$0	
10	152	Prince George County	\$150,000	\$0	\$150,000	\$0	\$0	\$0	
10	70	Rappahannock County	\$7,000	\$0	\$7,000	\$0	\$0	\$0	
10	149	Richmond County	\$16,000	\$16,000	\$0	\$0	\$16,000	\$0	
10	145	Richmond County	\$36,347	\$36,347	\$0	\$0	\$36,347	\$0	

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10	129	Scott County	\$9,880	\$9,880	\$0	\$0	\$9,880	\$0	
10	153A	Tazewell County	\$217,000	\$217,000	\$0	\$0	\$217,000	\$0	
10	135	Washington County	\$150,000	\$150,000	\$0	\$0	\$150,000	\$0	
10	138A	Wise County	\$45,699	\$21,295	\$24,404	\$21,295	\$0	\$0	
10	138C	Wise County	\$24,907	\$13,936	\$10,971	\$13,936	\$0	\$0	
10	138D	Wise County	\$53,914	\$35,633	\$18,281	\$35,633	\$0	\$0	
10	194	Wythe County & Wytheville Public Safety E-911	\$13,628	\$0	\$13,628	\$0	\$0	\$0	
10	195	Wythe County & Wytheville Public Safety E-911	\$104,086	\$19,993	\$84,093	\$19,993	\$0	\$0	
10	211	York County Fire Communications	\$200,000	\$200,000	\$0	\$0	\$200,000	\$0	
11	61	Mathews County	\$150,000	\$0	\$150,000	\$0	\$0	\$0	
		FY08 - FY10 Grant Extension Totals	\$8,527,069	\$6,157,419	\$2,369,650	\$1,010,896	\$5,146,523	\$0	

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		FY12 PSAP Grant Awards							
12	25	Alexandria	\$2,000	\$0	\$2,000	\$0	\$0	\$0	
12	56	Amelia	\$2,000	\$0	\$2,000	\$0	\$0	\$0	
12	84	Appomattox	\$2,000	\$0	\$2,000	\$0	\$0	\$0	
12	83	Appomattox	\$150,000	\$0	\$150,000	\$0	\$0	\$0	
12	11	Augusta	\$2,000	\$634	\$1,366	\$634	\$0	\$0	
12	122	Augusta	\$28,000	\$0	\$28,000	\$0	\$0	\$0	
12	142	Bedford	\$2,000	\$0	\$2,000	\$0	\$0	\$0	
12	114	Blacksburg	\$2,000	\$0	\$2,000	\$0	\$0	\$0	
12	111	Bristol	\$2,000	\$0	\$2,000	\$0	\$0	\$0	
12	127	Brunswick	\$150,000	\$150,000	\$0	\$0	\$150,000	\$0	
12	30	Caroline	\$2,000	\$0	\$2,000	\$0	\$0	\$0	
12	139	Charles City	\$2,000	\$0	\$2,000	\$0	\$0	\$0	

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12	145	Charlotte	\$150,000	\$0	\$150,000	\$0	\$0	\$0	
12	116	Charlottesville/UVA/ Albemarle	\$2,000	\$0	\$2,000	\$0	\$0	\$0	
12	118	Chesapeake	\$2,000	\$0	\$2,000	\$0	\$0	\$0	
12	14	Chesterfield	\$2,000	\$0	\$2,000	\$0	\$0	\$0	
12	131	Christiansburg	\$2,000	\$0	\$2,000	\$0	\$0	\$0	
12	153	Clarke	\$2,000	\$0	\$2,000	\$0	\$0	\$0	
12	1	Culpeper	\$2,000	\$0	\$2,000	\$0	\$0	\$0	
12	2	Danville	\$2,000	\$0	\$2,000	\$0	\$0	\$0	
12	107	Dickenson	\$2,000	\$0	\$2,000	\$0	\$0	\$0	
12	3	Dinwiddie	\$2,000	\$1,267	\$733	\$1,267	\$0	\$0	
12	64	Eastern Shore	\$2,000	\$913	\$1,087	\$913	\$0	\$0	
12	17	Fairfax	\$2,000	\$0	\$2,000	\$0	\$0	\$0	
12	119	Fauquier	\$2,000	\$1,000	\$1,000	\$1,000	\$0	\$0	

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*
12	50	Floyd	\$2,000	\$0	\$2,000	\$0	\$0	\$0	
12	47	Floyd	\$148,000	\$0	\$148,000	\$0	\$0	\$0	
12	96	Fluvanna	\$2,000	\$0	\$2,000	\$0	\$0	\$0	
12	162	Franklin County	\$2,000	\$0	\$2,000	\$0	\$0	\$0	
12	129	Frederick	\$2,000	\$0	\$2,000	\$0	\$0	\$0	
12	87	Fredericksburg	\$2,000	\$0	\$2,000	\$0	\$0	\$0	
12	112	Gloucester	\$2,000	\$0	\$2,000	\$0	\$0	\$0	
12	97	Greensville	\$2,000	\$0	\$2,000	\$0	\$0	\$0	
12	110	Hampton	\$2,000	\$0	\$2,000	\$0	\$0	\$0	
12	23	Hanover	\$2,000	\$0	\$2,000	\$0	\$0	\$0	
12	120	Henrico	\$2,000	\$0	\$2,000	\$0	\$0	\$0	
12	44	Isle of Wight	\$2,000	\$1,098	\$902	\$1,098	\$0	\$0	
12	5	James City	\$2,000	\$0	\$2,000	\$0	\$0	\$0	

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*
12	33	King and Queen	\$150,000	\$0	\$150,000	\$0	\$0	\$0	
12	92	King William	\$2,000	\$0	\$2,000	\$0	\$0	\$0	
12	79	Lee	\$2,000	\$0	\$2,000	\$0	\$0	\$0	
12	77	Lynchburg	\$120,000	\$0	\$120,000	\$0	\$0	\$0	
12	6	Martinsville-Henry	\$2,000	\$875	\$1,125	\$875	\$0	\$0	
12	169	Middlesex	\$149,406	\$0	\$149,406	\$0	\$0	\$0	
12	115	Montgomery	\$2,000	\$0	\$2,000	\$0	\$0	\$0	
12	9	Nelson	\$2,000	\$0	\$2,000	\$0	\$0	\$0	
12	128	New Kent	\$2,000	\$0	\$2,000	\$0	\$0	\$0	
12	135	Newport News	\$2,000	\$0	\$2,000	\$0	\$0	\$0	
12	81	Norfolk	\$2,000	\$1,427	\$573	\$1,427	\$0	\$0	
12	80	Norfolk	\$150,000	\$150,000	\$0	\$0	\$150,000	\$0	
12	121	Norton	\$2,000	\$0	\$2,000	\$0	\$0	\$0	

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*
12	21	Nottoway	\$150,000	\$150,000	\$0	\$0	\$150,000	\$0	
12	16	Orange	\$2,000	\$992	\$1,008	\$992	\$0	\$0	
12	106	Page	\$2,000	\$0	\$2,000	\$0	\$0	\$0	
12	151	Patrick	\$2,000	\$1,546	\$454	\$1,546	\$0	\$0	
12	73	Petersburg	\$2,000	\$0	\$2,000	\$0	\$0	\$0	
12	168	Pittsylvania	\$2,000	\$0	\$2,000	\$0	\$0	\$0	
12	49	Prince George	\$2,000	\$0	\$2,000	\$0	\$0	\$0	
12	117	Prince William	\$2,000	\$1,501	\$499	\$1,501	\$0	\$0	
12	29	Radford	\$2,000	\$110	\$1,890	\$110	\$0	\$0	
12	166	Rappahannock	\$2,000	\$0	\$2,000	\$0	\$0	\$0	
12	26	Richmond City	\$2,000	\$0	\$2,000	\$0	\$0	\$0	
12	126	Richmond City	\$150,000	\$0	\$150,000	\$0	\$0	\$0	
12	109	Richmond County	\$2,000	\$0	\$2,000	\$0	\$0	\$0	

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*
12	103	Roanoke City	\$2,000	\$0	\$2,000	\$0	\$0	\$0	
12	113	Roanoke County	\$2,000	\$0	\$2,000	\$0	\$0	\$0	
12	155	Scott	\$2,000	\$464	\$1,536	\$464	\$0	\$0	
12	154	Scott	\$140,215	\$0	\$140,215	\$0	\$0	\$0	
12	88	Shenandoah	\$2,000	\$0	\$2,000	\$0	\$0	\$0	
12	108	Smyth	\$2,000	\$959	\$1,041	\$959	\$0	\$0	
12	138	Smyth	\$145,000	\$0	\$145,000	\$0	\$0	\$0	
12	147	Southampton	\$2,000	\$1,090	\$910	\$1,090	\$0	\$0	
12	53	Spotsylvania	\$150,000	\$0	\$150,000	\$0	\$0	\$0	
12	94	Stafford	\$2,000	\$0	\$2,000	\$0	\$0	\$0	
12	149	Suffolk	\$2,000	\$0	\$2,000	\$0	\$0	\$0	
12	8	Surry	\$2,000	\$0	\$2,000	\$0	\$0	\$0	
12	7	Surry	\$150,000	\$0	\$150,000	\$0	\$0	\$0	

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*
12	159	Virginia Beach	\$2,000	\$0	\$2,000	\$0	\$0	\$0	
12	38	Warren	\$2,000	\$0	\$2,000	\$0	\$0	\$0	
12	136	Washington	\$2,000	\$0	\$2,000	\$0	\$0	\$0	
12	171	Westmoreland	\$150,000	\$0	\$150,000	\$0	\$0	\$0	
12	13	Winchester	\$2,000	\$0	\$2,000	\$0	\$0	\$0	
12	65	Wise	\$2,000	\$265	\$1,735	\$265	\$0	\$0	
12	4	York	\$2,000	\$0	\$2,000	\$0	\$0	\$0	
		FY12 PSAP Grant Award Totals	\$2,366,621	\$464,141	\$1,902,480	\$14,141	\$450,000	\$0	
		FY11 Mom/Pop Telcos							
11	WS-4	Craig County	\$4,514	\$0	\$4,514	\$0	\$0	\$0	

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*
		GRAND TOTALS	\$35,804,007	\$29,585,920	\$4,276,644	\$23,989,397	\$5,596,523	\$1,941,443	
		RETURN TYPE - Administrative (A) By PSAP (P) Award Declined (D) Rolled Over - Another Grant Award ®							
		Administrative - Award expired or funds were not drawn down and the balance was returned to fund (unexpended)							
		By PSAP - PSAP drew down the funds but returned unexpended funds to VITA							
		Award Declined - PSAP notified VITA that they were unable to move forward with project							
		Rolled Over - Board granted PSAP permission to rollover unexpended funds from one grant to another (DANVILLE)							

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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*
		Other Liabilities							
N/A	N/A	Lee County - Wireline Payment	\$799,382	\$799,382	\$0	\$799,382	\$0	\$0	
FY11	N/A	NENA Spring Conference	\$40,000	\$40,000	\$0	\$40,000	\$0	\$0	
		Other Liabilities Total	\$839,382	\$839,382	\$0	\$839,382	\$0	\$0	

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