

JANSSEN 2022 PAYMENT ALLOCATIONS TO VIRGINIA
(As of 9/23/22)

TABLE 1: PAYMENT YEAR SUMMARY

		Payment 1 Base Amount	Payment 1 Additional Restitution (100% to State Fund)	Payment 2 Base Amount	Accelerated Payment 3 Incentive Amount	Accelerated Payment 4 Base Amount	Accelerated Payment 4 Incentive Amount	Accelerated Payment 5 Base Amount	Accelerated Payment 5 Incentive Amount	TOTAL 2022 JANSSEN PAYMENT
1.	Total Allocation	\$6,433,920.89	\$464,349.07	\$15,010,467.59	\$12,014,044.01	\$5,911,744.90	\$12,535,356.66	\$5,984,463.42	\$14,462,185.85	\$72,816,532.40
2.	Allocation Method	Virginia Opioid Abatement Fund and Settlement Allocation Memorandum of Understanding								
3.	15% to Commonwealth Share	\$965,088.13	\$464,349.07	\$2,251,570.14	\$1,802,106.60	\$886,761.74	\$1,880,303.50	\$897,669.51	\$2,169,327.88	
4.	55% of 70% Opioid Abatement Share to Abatement Authority	\$3,538,656.49	\$0.00	\$8,255,757.17	\$6,607,724.21	\$3,251,459.70	\$6,894,446.16	\$3,291,454.88	\$7,954,202.22	
5.	15% of 70% Opioid Abatement Share to Subdivisions (Less Row 7)	\$723,816.10	\$0.00	\$1,688,677.60	\$1,351,579.95	\$665,071.30	\$1,410,227.62	\$673,252.14	\$1,626,995.91	
6.	15% to Subdivision Share (Less Row 7)	\$723,816.10	\$0.00	\$1,688,677.60	\$1,351,579.95	\$665,071.30	\$1,410,227.62	\$673,252.14	\$1,626,995.91	
7.	25% of Subdivision Shares to Deficiency Fund	\$482,544.07	\$0.00	\$1,125,785.07	\$901,053.30	\$443,380.87	\$940,151.75	\$448,834.76	\$1,084,663.94	

TABLE 2: ALLOCATION TO SUBDIVISIONS

	Subdivision	Exhibit G State Allocation Percentage	Total Payment 1	Total Payment 2	Total Payment 3	Total Payment 4	Total Payment 5			TOTAL 2022 JANSSEN PAYMENT
1.	ACCOMACK COUNTY	0.3480034800%	\$5,037.81	\$11,753.31	\$9,407.09	\$14,444.22	\$16,009.89			\$56,652.32
2.	ALBEMARLE COUNTY	0.8630086301%	\$12,493.19	\$29,146.87	\$23,328.50	\$35,820.02	\$39,702.68			\$140,491.26
3.	Alexandria city	1.1620116201%	\$16,821.65	\$39,245.26	\$31,411.03	\$48,230.43	\$53,458.30			\$189,166.67
4.	ALLEGHANY COUNTY	0.2130021300%	\$3,083.49	\$7,193.84	\$5,757.79	\$8,840.86	\$9,799.15			\$34,675.13
5.	AMELIA COUNTY	0.1000010000%	\$1,447.65	\$3,377.39	\$2,703.19	\$4,150.64	\$4,600.54			\$16,279.41
6.	AMHERST COUNTY	0.2990029900%	\$4,328.46	\$10,098.39	\$8,082.53	\$12,410.41	\$13,755.62			\$48,675.41
7.	APPOMATTOX COUNTY	0.1330013300%	\$1,925.37	\$4,491.93	\$3,595.24	\$5,520.35	\$6,118.72			\$21,651.61
8.	ARLINGTON COUNTY	1.3780137801%	\$19,948.57	\$46,540.42	\$37,249.92	\$57,195.81	\$63,395.47			\$224,330.19
9.	AUGUSTA COUNTY	0.8350083501%	\$12,087.85	\$28,201.20	\$22,571.61	\$34,657.84	\$38,414.53			\$135,933.03
10.	BATH COUNTY	0.0370003700%	\$535.63	\$1,249.63	\$1,000.18	\$1,535.74	\$1,702.20			\$6,023.38
11.	BEDFORD COUNTY	0.7770077701%	\$11,248.21	\$26,242.31	\$21,003.76	\$32,250.47	\$35,746.21			\$126,490.96
12.	BLAND COUNTY	0.1470014700%	\$2,128.04	\$4,964.76	\$3,973.68	\$6,101.44	\$6,762.80			\$23,930.72
13.	BOTETOURT COUNTY	0.3620036200%	\$5,240.48	\$12,226.15	\$9,785.54	\$15,025.31	\$16,653.96			\$58,931.44
14.	Bristol city	0.4340043400%	\$6,282.79	\$14,657.87	\$11,731.83	\$18,013.77	\$19,966.35			\$70,652.61
15.	BRUNSWICK COUNTY	0.1070010700%	\$1,548.98	\$3,613.81	\$2,892.41	\$4,441.18	\$4,922.58			\$17,418.96
16.	BUCHANAN COUNTY	0.9290092901%	\$13,448.64	\$31,375.94	\$25,112.61	\$38,559.44	\$42,739.04			\$151,235.67
17.	BUCKINGHAM COUNTY	0.1270012700%	\$1,838.51	\$4,289.28	\$3,433.05	\$5,271.31	\$5,842.69			\$20,674.84
18.	Buena Vista city	0.0780007800%	\$1,129.16	\$2,634.36	\$2,108.49	\$3,237.50	\$3,588.42			\$12,697.93
19.	CAMPBELL COUNTY	0.4560045600%	\$6,601.27	\$15,400.89	\$12,326.53	\$18,926.92	\$20,978.47			\$74,234.08
20.	CAROLINE COUNTY	0.3180031800%	\$4,603.52	\$10,740.10	\$8,596.13	\$13,199.03	\$14,629.72			\$51,768.50
21.	CARROLL COUNTY	0.4400044000%	\$6,369.65	\$14,860.51	\$11,894.02	\$18,262.81	\$20,242.39			\$71,629.38
22.	CHARLES CITY COUNTY	0.0730007300%	\$1,056.78	\$2,465.49	\$1,973.33	\$3,029.97	\$3,358.40			\$11,883.97
23.	CHARLOTTE COUNTY	0.1380013800%	\$1,997.75	\$4,660.80	\$3,730.40	\$5,727.88	\$6,348.75			\$22,465.58
24.	Charlottesville city	0.4630046300%	\$6,702.60	\$15,637.31	\$12,515.76	\$19,217.46	\$21,300.51			\$75,373.64
25.	Chesapeake city	2.9120291203%	\$42,155.47	\$98,349.57	\$78,716.80	\$120,866.62	\$133,967.79			\$474,056.25
26.	CHESTERFIELD COUNTY	0.0880408804%	\$59,179.80	\$138,067.66	\$110,506.28	\$169,678.14	\$188,070.16			\$665,502.04
27.	CLARKE COUNTY	0.1250012500%	\$1,809.56	\$4,221.74	\$3,378.98	\$5,188.30	\$5,750.68			\$20,349.26
28.	Colonial Heights city	0.2830028300%	\$4,096.84	\$9,558.01	\$7,650.02	\$11,746.31	\$13,019.53			\$46,070.71
29.	Covington city	0.1000010000%	\$1,447.65	\$3,377.39	\$2,703.19	\$4,150.64	\$4,600.54			\$16,279.41
30.	CRAIG COUNTY	0.0700007000%	\$1,013.35	\$2,364.17	\$1,892.23	\$2,905.45	\$3,220.38			\$11,395.58
31.	CULPEPER COUNTY	0.7900079001%	\$11,436.41	\$26,681.37	\$21,355.18	\$32,790.05	\$36,344.28			\$128,607.29
32.	CUMBERLAND COUNTY	0.1000010000%	\$1,447.65	\$3,377.39	\$2,703.19	\$4,150.64	\$4,600.54			\$16,279.41
33.	Danville city	0.6370063701%	\$9,221.51	\$21,513.97	\$17,219.30	\$26,439.57	\$29,305.45			\$103,699.80
34.	DICKENSON COUNTY	0.9480094801%	\$13,723.69	\$32,017.65	\$25,626.21	\$39,348.06	\$43,613.14			\$154,328.75
35.	DINWIDDIE COUNTY	0.1960019600%	\$2,837.39	\$6,619.68	\$5,298.25	\$8,135.25	\$9,017.06			\$31,907.63
36.	Emporia city	0.0500005000%	\$723.82	\$1,688.69	\$1,351.59	\$2,075.32	\$2,300.27			\$8,139.69
37.	ESSEX COUNTY	0.1010010100%	\$1,462.12	\$3,411.16	\$2,730.22	\$4,192.15	\$4,646.55			\$16,442.20
38.	Fairfax city	0.2690026900%	\$3,894.17	\$9,085.18	\$7,271.57	\$11,165.22	\$12,375.46			\$43,791.60
39.	FAIRFAX COUNTY	8.6720867209%	\$125,539.92	\$292,887.17	\$234,420.37	\$359,943.45	\$398,959.01			\$1,411,749.92
40.	Falls Church city	0.1020010200%	\$1,476.60	\$3,444.94	\$2,757.25	\$4,233.65	\$4,692.55			\$16,604.99
41.	FAUQUIER COUNTY	1.2100121001%	\$17,516.52	\$40,866.41	\$32,708.56	\$50,222.74	\$55,666.56			\$196,980.79
42.	FLOYD COUNTY	0.1820018200%	\$2,634.72	\$6,146.85	\$4,919.80	\$7,554.16	\$8,372.99			\$29,628.52
43.	FLUVANNA COUNTY	0.1940019400%	\$2,808.43	\$6,552.13	\$5,244.18	\$8,052.24	\$8,925.05			\$31,582.03
44.	Franklin city	0.0790007900%	\$1,143.64	\$2,668.14	\$2,135.52	\$3,279.01	\$3,634.43			\$12,860.74
45.	FRANKLIN COUNTY	0.9540095401%	\$13,810.55	\$32,220.29	\$25,788.40	\$39,597.10	\$43,889.17			\$155,305.51
46.	FREDERICK COUNTY	1.2770127701%	\$18,486.45	\$43,129.26	\$34,519.70	\$53,003.66	\$58,748.92			\$207,887.99
47.	Fredericksburg city	0.5240052401%	\$7,585.67	\$17,697.52	\$14,164.70	\$21,749.35	\$24,106.84			\$85,304.08
48.	Galax city	0.1390013900%	\$2,012.23	\$4,694.57	\$3,757.43	\$5,769.39	\$6,394.75			\$22,628.37
49.	GILES COUNTY	0.4090040900%	\$5,920.87	\$13,813.52	\$11,056.03	\$16,976.11	\$18,816.22			\$66,582.75
50.	GLOUCESTER COUNTY	0.4240042400%	\$6,138.02	\$14,320.13	\$11,461.51	\$17,598.71	\$19,506.30			\$69,024.67
51.	GOOCHLAND COUNTY	0.2250022500%	\$3,257.21	\$7,599.13	\$6,082.17	\$9,338.94	\$10,351.22			\$36,628.67
52.	GRAYSON COUNTY	0.2240022400%	\$3,242.73	\$7,565.35	\$6,055.14	\$9,297.43	\$10,305.21			\$36,465.86
53.	GREENE COUNTY	0.1780017800%	\$2,576.81	\$6,011.75	\$4,811.67	\$7,388.14	\$8,188.96			\$28,977.33
54.	GREENSVILLE COUNTY	0.1240012400%	\$1,795.08	\$4,187.96	\$3,351.95	\$5,146.79	\$5,704.67			\$20,186.45
55.	HALIFAX COUNTY	0.3530035300%	\$5,110.19	\$11,922.18	\$9,542.25	\$14,651.76	\$16,239.91			\$57,466.29
56.	Hampton city	1.5380153802%	\$22,264.81	\$51,944.24	\$41,575.02	\$63,836.83	\$70,756.34			\$250,377.24
57.	HANOVER COUNTY	1.0790107901%	\$15,620.11	\$36,442.03	\$29,167.39	\$44,785.40	\$49,639.85			\$175,654.78
58.	Harrisonburg city	0.5230052301%	\$7,571.19	\$17,663.74	\$14,137.67	\$21,707.84	\$24,060.84			\$85,141.28
59.	HENRICO COUNTY	4.4730447304%	\$64,753.24	\$151,070.61	\$120,913.55	\$185,658.10	\$205,782.25			\$728,177.75
60.	HENRY COUNTY	1.2200122001%	\$17,661.29	\$41,204.15	\$32,978.88	\$50,637.80	\$56,126.61			\$198,608.73
61.	HIGHLAND COUNTY	0.0230002300%	\$332.96	\$776.80	\$621.73	\$954.65	\$1,058.12			\$3,744.26
62.	Hopewell city	0.3440034400%	\$4,979.90	\$11,618.22	\$9,298.96	\$14,278.20	\$15,825.86			\$56,001.14

National Opioid Settlements



Virginia

JANSSEN 2022 PAYMENT ALLOCATIONS TO VIRGINIA (As of 9/23/22)										
63.	ISLE OF WIGHT COUNTY	0.3560035600%	\$5,153.62	\$12,023.50	\$9,623.35	\$14,776.28	\$16,377.93			\$57,954.68
64.	JAMES CITY COUNTY	0.6120061201%	\$8,859.60	\$20,669.62	\$16,543.50	\$25,401.91	\$28,155.32			\$99,629.95
65.	KING AND QUEEN COUNTY	0.0720007200%	\$1,042.31	\$2,431.72	\$1,946.29	\$2,988.46	\$3,312.39			\$11,721.17
66.	KING GEORGE COUNTY	0.3060030600%	\$4,429.80	\$10,334.81	\$8,271.75	\$12,700.96	\$14,077.66			\$49,814.98
67.	KING WILLIAM COUNTY	0.1780017800%	\$2,576.81	\$6,011.75	\$4,811.67	\$7,388.14	\$8,188.96			\$28,977.33
68.	LANCASTER COUNTY	0.1350013500%	\$1,954.32	\$4,559.48	\$3,649.30	\$5,603.36	\$6,210.73			\$21,977.19
69.	LEE COUNTY	0.5560055601%	\$8,048.92	\$18,778.28	\$15,029.72	\$23,077.55	\$25,579.01			\$90,513.48
70.	Lexington city	0.0930009300%	\$1,346.31	\$3,140.97	\$2,513.96	\$3,860.09	\$4,278.50			\$15,139.83
71.	LOUDOUN COUNTY	2.5670256703%	\$37,161.09	\$86,697.58	\$69,390.81	\$106,546.91	\$118,095.92			\$417,892.31
72.	LOUISA COUNTY	0.4490044900%	\$6,499.93	\$15,164.48	\$12,137.31	\$18,636.37	\$20,656.43			\$73,094.52
73.	LUNENBURG COUNTY	0.0880008800%	\$1,273.93	\$2,972.10	\$2,378.80	\$3,652.56	\$4,048.48			\$14,325.87
74.	Lynchburg city	0.8160081601%	\$11,812.80	\$27,559.49	\$22,058.01	\$33,869.22	\$37,540.42			\$132,839.94
75.	MADISON COUNTY	0.1630016300%	\$2,359.66	\$5,505.14	\$4,406.19	\$6,765.54	\$7,498.88			\$26,535.41
76.	Manassas city	0.4520045200%	\$6,543.36	\$15,265.80	\$12,218.40	\$18,760.89	\$20,794.45			\$73,582.90
77.	Manassas Park city	0.0950009500%	\$1,375.26	\$3,208.52	\$2,568.03	\$3,943.11	\$4,370.51			\$15,465.43
78.	Martinsville city	0.4940049400%	\$7,151.37	\$16,684.30	\$13,353.74	\$20,504.16	\$22,726.68			\$80,420.25
79.	MATHEWS COUNTY	0.0880008800%	\$1,273.93	\$2,972.10	\$2,378.80	\$3,652.56	\$4,048.48			\$14,325.87
80.	MECKLENBURG COUNTY	0.3440034400%	\$4,979.90	\$11,618.22	\$9,298.96	\$14,278.20	\$15,825.86			\$56,001.14
81.	MIDDLESEX COUNTY	0.1080010800%	\$1,563.46	\$3,647.58	\$2,919.44	\$4,482.69	\$4,968.59			\$17,581.76
82.	MONTGOMERY COUNTY	1.2050120501%	\$17,444.14	\$40,697.54	\$32,573.40	\$50,015.20	\$55,436.53			\$196,166.81
83.	NELSON COUNTY	0.1470014700%	\$2,128.04	\$4,964.76	\$3,973.68	\$6,101.44	\$6,762.80			\$23,930.72
84.	NEW KENT COUNTY	0.1560015600%	\$2,258.33	\$5,268.73	\$4,216.97	\$6,475.00	\$7,176.85			\$25,395.88
85.	Newport News city	2.0470204702%	\$29,633.33	\$69,135.15	\$55,334.24	\$84,963.59	\$94,173.10			\$333,239.41
86.	Norfolk city	3.3880338803%	\$49,046.27	\$114,425.94	\$91,583.97	\$140,623.66	\$155,866.37			\$551,546.21
87.	NORTHAMPTON COUNTY	0.1220012200%	\$1,766.13	\$4,120.41	\$3,297.89	\$5,063.78	\$5,612.66			\$19,860.87
88.	NORTHUMBERLAND COUNTY	0.1290012900%	\$1,867.46	\$4,356.83	\$3,487.11	\$5,354.32	\$5,934.70			\$21,000.42
89.	Norton city	0.1100011000%	\$1,592.41	\$3,715.13	\$2,973.51	\$4,565.70	\$5,060.60			\$17,907.35
90.	NOTTOWAY COUNTY	0.1330013300%	\$1,925.37	\$4,491.93	\$3,595.24	\$5,520.35	\$6,118.72			\$21,651.61
91.	ORANGE COUNTY	0.6380063801%	\$9,235.99	\$21,547.74	\$17,246.33	\$26,481.08	\$29,351.46			\$103,862.60
92.	PAGE COUNTY	0.4100041000%	\$5,935.35	\$13,847.29	\$11,083.07	\$17,017.62	\$18,862.22			\$66,745.55
93.	PATRICK COUNTY	0.3290032900%	\$4,762.76	\$11,111.61	\$8,893.49	\$13,655.60	\$15,135.78			\$53,559.24
94.	Petersburg city	0.3950039500%	\$5,718.20	\$13,340.69	\$10,677.59	\$16,395.03	\$18,172.14			\$64,303.65
95.	PITTSYLVANIA COUNTY	0.7500075001%	\$10,857.35	\$25,330.42	\$20,273.90	\$31,129.80	\$34,504.07			\$122,095.54
96.	Poquoson city	0.1860018600%	\$2,692.62	\$6,281.94	\$5,027.93	\$7,720.19	\$8,557.01			\$30,279.69
97.	Portsmouth city	1.9370193702%	\$28,040.92	\$65,420.02	\$52,360.73	\$80,397.88	\$89,112.50			\$315,332.05
98.	POWHATAN COUNTY	0.2620026200%	\$3,792.83	\$8,848.76	\$7,082.35	\$10,874.68	\$12,053.42			\$42,652.04
99.	PRINCE EDWARD COUNTY	0.1900019000%	\$2,750.53	\$6,417.04	\$5,136.06	\$7,886.21	\$8,741.03			\$30,930.87
100.	PRINCE GEORGE COUNTY	0.3510035100%	\$5,081.24	\$11,854.64	\$9,488.19	\$14,568.74	\$16,147.90			\$57,140.71
101.	PRINCE WILLIAM COUNTY	3.5560355604%	\$51,478.32	\$120,099.95	\$96,125.33	\$147,596.74	\$163,595.28			\$578,895.62
102.	PULASKI COUNTY	1.0610106101%	\$15,359.53	\$35,834.10	\$28,680.81	\$44,038.28	\$48,811.75			\$172,724.47
103.	Radford city	0.2470024700%	\$3,575.69	\$8,342.15	\$6,676.87	\$10,252.08	\$11,363.34			\$40,210.13
104.	RAPPAHANNOCK COUNTY	0.0910009100%	\$1,317.36	\$3,073.42	\$2,459.90	\$3,777.08	\$4,186.49			\$14,814.25
105.	Richmond city	4.2250422504%	\$61,163.07	\$142,694.68	\$114,209.65	\$175,364.51	\$194,372.90			\$687,804.81
106.	RICHMOND COUNTY	0.0840008400%	\$1,216.02	\$2,837.01	\$2,270.68	\$3,486.54	\$3,864.46			\$13,674.71
107.	Roanoke city	1.8590185902%	\$26,911.75	\$62,785.66	\$50,252.25	\$77,160.39	\$85,524.08			\$302,634.13
108.	ROANOKE COUNTY	1.4980149801%	\$21,685.75	\$50,593.29	\$40,493.74	\$62,176.58	\$68,916.12			\$243,865.48
109.	ROCKBRIDGE COUNTY	0.2350023500%	\$3,401.97	\$7,936.86	\$6,352.49	\$9,754.00	\$10,811.27			\$38,256.59
110.	ROCKINGHAM COUNTY	0.6140061401%	\$8,888.55	\$20,737.17	\$16,597.57	\$25,484.93	\$28,247.33			\$99,955.55
111.	RUSSELL COUNTY	1.0640106401%	\$15,402.96	\$35,935.42	\$28,761.91	\$44,162.80	\$48,949.77			\$173,212.86
112.	Salem city	0.7860078601%	\$11,378.50	\$26,546.28	\$21,247.05	\$32,624.03	\$36,160.26			\$127,956.12
113.	SCOTT COUNTY	0.4210042100%	\$6,094.59	\$14,218.81	\$11,380.42	\$17,474.19	\$19,368.28			\$68,536.29
114.	SHENANDOAH COUNTY	0.6600066001%	\$9,554.47	\$22,290.77	\$17,841.03	\$27,394.22	\$30,363.58			\$107,444.07
115.	SMYTH COUNTY	0.5920059201%	\$8,570.07	\$19,994.14	\$16,002.87	\$24,571.78	\$27,235.21			\$96,374.07
116.	SOUTHAMPTON COUNTY	0.1370013700%	\$1,983.28	\$4,627.02	\$3,703.37	\$5,686.38	\$6,302.74			\$22,302.79
117.	SPOTSYLVANIA COUNTY	1.4170141701%	\$20,513.15	\$47,857.60	\$38,304.16	\$58,814.56	\$65,189.68			\$230,679.15
118.	STAFFORD COUNTY	1.4430144301%	\$20,889.54	\$48,735.72	\$39,006.99	\$59,893.73	\$66,385.82			\$234,911.80
119.	Staunton city	0.4400044000%	\$6,369.65	\$14,860.51	\$11,894.02	\$18,262.81	\$20,242.39			\$71,629.38
120.	Suffolk city	0.7100071001%	\$10,278.29	\$23,979.46	\$19,192.63	\$29,469.54	\$32,663.85			\$115,583.77
121.	SURRY COUNTY	0.0580005800%	\$839.64	\$1,958.89	\$1,567.85	\$2,407.37	\$2,668.31			\$9,442.06
122.	SUSSEX COUNTY	0.0810008100%	\$1,172.59	\$2,735.69	\$2,189.58	\$3,362.02	\$3,726.44			\$13,186.32
123.	TAZEWELL COUNTY	1.6060160602%	\$23,249.21	\$54,240.87	\$43,413.18	\$66,659.27	\$73,884.71			\$261,447.24
124.	Virginia Beach city	4.8590485905%	\$70,341.15	\$164,107.33	\$131,347.85	\$201,679.57	\$223,540.34			\$791,016.24
125.	WARREN COUNTY	0.7660076601%	\$11,088.97	\$25,870.80	\$20,706.41	\$31,793.90	\$35,240.15			\$124,700.23
126.	WASHINGTON COUNTY	0.9960099601%	\$14,418.56	\$33,638.79	\$26,923.74	\$41,340.37	\$45,821.40			\$162,142.86
127.	Waynesboro city	0.3630036300%	\$5,254.96	\$12,259.92	\$9,812.57	\$15,066.82	\$16,699.97			\$59,094.24
128.	WESTMORELAND COUNTY	0.2230022300%	\$3,228.25	\$7,531.58	\$6,028.11	\$9,255.93	\$10,259.21			\$36,303.08
129.	Williamsburg city	0.0860008600%	\$1,244.98	\$2,904.55	\$2,324.74	\$3,569.55	\$3,956.47			\$14,000.29
130.	Winchester city	0.6490064901%	\$9,395.23	\$21,919.25	\$17,543.68	\$26,937.65	\$29,857.52			\$105,653.33
131.	WISE COUNTY	1.7560175602%	\$25,420.68	\$59,306.95	\$47,467.96	\$72,885.23	\$80,785.52			\$285,866.34
132.	WYTHE COUNTY	0.6420064201%	\$9,293.89	\$21,682.84	\$17,354.46	\$26,647.10	\$29,535.48			\$104,513.77
133.	YORK COUNTY	0.5610056101%	\$8,121.30	\$18,947.15	\$15,164.88	\$23,285.09	\$25,809.04			\$91,327.46
134.	TOTALS	100.0000000000%	\$1,447,632.19	\$3,377,355.18	\$2,703,159.89	\$4,150,597.85	\$4,600,496.07			\$16,279,241.18

TABLE 3: ADJUSTMENT FOR ROUNDING TO THE NEAREST CENT AND OVER/UNDER ALLOCATIONS:									
	Paid Back To or Deducted From State Account		Total Payment 1	Total Payment 2	Total Payment 3	Total Payment 4	Total Payment 5		
1.	State Fund		\$0.01	\$0.03	\$0.01	\$0.00	\$0.02		