			FY2021 Allocation		ACTUAL FY2021 Allocation			Based upon PROJECTED
INVOICE#	Vendor ID		Allocation		Allocation	FIPS Code	Description	EFT Amount at 100%
2Q21ATL001	0000062868	\$	91,247		\$91,247	001	Accomack Co.	\$91,247
4Q21ATL003	0000055787	\$	375,019	\$	375,019	003	Albemarle Co.	\$375,019
4Q21ATL005	0000050451	\$	45,648	\$	45,648	005	Alleghany Co.	\$45,648
1Q21ATL007	0000050352	\$	48,362	\$	48,362	007	Amelia Co.	\$48,362
4Q21ATL009	0000050709	\$ \$	114,795	\$	114,795	009	Amherst Co.	\$114,795
1Q21ATL011 2Q21ATL013	0000070541 0000055179	\$ \$	49,623 791,269	\$ \$	49,623 791,269	011 013	Appomattox Co. Arlington Co.	\$49,623 \$791,269
4Q21ATL015	0000053514	\$	277,545	φ \$	277,545	015	Augusta Co.	\$277,545
4Q21ATL017	0000054962	\$	30,000	\$	30,000	017	Bath Co.	\$30,000
4Q21ATL019	0000053192	\$	261,725	\$	261,725	019	Bedford Co.	\$261,725
4Q21ATL021	0000049994	\$	30,000	\$	30,000	021	Bland Co.	\$30,000
4Q21ATL023	0000059429	\$	118,850	\$	118,850	023	Botetourt Co.	\$118,850
4Q21ATL025	0000052074	\$	58,690	\$	58,690	025	Brunswick Co.	\$58,690
4Q21ATL027	0000058371	\$	87,947	\$	87,947	027	Buchanan Co.	\$87,947
2Q21ATL029	0000050819	\$	63,640	\$ 6	63,640	029	Buckingham Co.	\$63,640
1Q21ATL031 1Q21ATL033	0000053925	\$ ¢	<u>191,618</u> 104,071	\$ \$	191,618	031	Campbell Co.	\$191,618
1Q21ATL033 2Q21ATL035	0000050384 0000050477	\$ \$	104,071 104,273	\$ \$	<u>104,071</u> 104,273	033 035	Caroline Co. Carroll Co.	\$104,071 \$104,273
4Q21ATL035	0000050477	\$ \$	30,000	5 \$	30,000	035	Carron Co. Charles City Co.	\$30,000
1Q21ATL037	0000087842	\$	39,844	\$	39,844	037	Charlotte Co.	\$39,844
1Q21ATL041	0000055186	\$	1,205,180	F	\$1,205,180	041	Chesterfield Co.	\$1,205,180
4Q21ATL043	0000065373	\$	35,290	\$	35,290	043	Clarke Co.	\$35,290
4Q21ATL045	0000054437	\$	30,000	\$	30,000	045	Craig Co.	\$30,000
1Q21ATL047	0000052065	\$	115,512	\$	115,512	047	Culpeper Co.	\$115,512
4Q21ATL049	0000050267	\$	38,308	\$	38,308	049	Cumberland Co.	\$38,308
2Q21ATL051	0000032598	\$	52,036	\$	52,036	051	Dickenson Co.	\$52,036
1Q21ATL053	0000053747	\$	104,871	\$	104,871	053	Dinwiddie Co.	\$104,871
1Q21ATL057 1Q21ATL059	0000111456 0000056645	\$	<u>33,445</u> 3,972,848	\$ \$	<u>33,445</u> 3,972,848	057	Essex Co.	\$33,445 \$3,972,848
2Q21ATL059	0000053804	\$ \$	208,756	э \$	208,756	059 061	Fairfax Co. Fauquier Co.	\$208,756
1Q21ATL063	0000111457	\$	56,609	φ \$	56,609	063	Floyd Co.	\$56,609
4Q21ATL065	0000053940	\$	97,909	\$	97,909	065	Fluvanna Co.	\$97,909
4Q21ATL067	0000054829	\$	194,823	\$		067	Franklin Co.	\$194,823
1Q21ATL069	0000046246	\$	286,630	\$		069	Frederick Co.	\$286,630
1Q21ATL071	0000055332	\$	39,840	\$	39,840	071	Giles Co.	\$39,840
1Q21ATL073	0000050435	\$	140,466	\$	140,466	073	Gloucester Co.	\$140,466
1Q21ATL075	0000050207	\$	82,764	\$	82,764	075	Goochland Co.	\$82,764
4Q21ATL077	0000053275	\$	53,065	\$	53,065	077	Grayson Co.	\$53,065
4Q21ATL079	0000050255	\$ ¢	68,735 44,227	\$	68,735	079	Greene Co.	\$68,735
2Q21ATL081 2Q21ATL083	0000050198 0000056801	\$ \$	44,227	\$ \$	44,227	081 083	Greensville Co. Halifax Co.	\$44,227 \$101,057
1Q21ATL085	0000036801	⊅ \$	353,045	э \$	353,045	085	Hanover Co.	\$353,045
2Q21ATL087	0000046249	\$	1,169,733	\$	1,169,733	087	Henrico Co.	\$1,169,733
1Q21ATL089	0000053938	\$	203,542	\$		089	Henry Co.	\$203,542
4Q21ATL091	0000050955	\$	30,000	\$	30,000	091	Highland Co.	\$30,000
1Q21ATL093	0000055532	\$	93,579	\$	93,579	093	Isle of Wight Co.	\$93,579
1Q21ATL095	0000055943	\$	255,372	\$		095	James City Co.	\$255,372
3Q21ATL097	0000054590	\$	30,000	\$	30,000	097	King & Queen Co.	\$30,000
4Q21ATL099	0000052252	\$	89,879	\$	89,879	099	King George Co.	\$89,879
2Q21ATL101	0000051259	\$	48,129	\$	48,129	101	King William Co.	\$48,129
1Q21ATL103 4Q21ATL105	0000053598 0000054484	\$ \$	34,756	\$ \$	34,756	103	Lancaster Co. Lee Co.	\$34,756
4Q21ATL105 3Q21ATL107	0000053614	\$ \$	86,297 985,364	\$ \$	86,297 985,364	105 107	Lee Co. Loudoun Co.	\$86,297 \$985,364
1Q21ATL107	0000053902	\$ \$	118,641	э \$	118,641	107	Louisa Co.	\$118,641
4Q21ATL111	0000053227	\$	37,851	φ \$	37,851	103	Lunenburg Co.	\$37,851
2Q21ATL113	0000065252	\$	49,844	\$		113	Madison Co.	\$49,844
3Q21ATL115	0000052038	\$	34,215	\$		115	Mathews Co.	\$34,215
1Q21ATL117	0000050100	\$	89,757	\$	89,757	117	Mecklenburg Co.	\$89,757
1Q21ATL119	0000111460	\$	39,951	\$		119	Middlesex Co.	\$39,951
1Q21ATL121	0000050705	\$	117,116	\$		121	Montgomery Co.	\$117,116
2Q21ATL125	0000053203	\$	57,241	\$	57,241	125	Nelson Co.	\$57,241
1Q21ATL127	0000052040	\$	70,233	\$	70,233	127	New Kent Co.	\$70,233
2Q21ATL131	0000052041	\$	32,885	\$	32,885	131	Northampton Co.	\$32,885

		ļ	FY2021 Allocation		ACTUAL FY2021 Allocation			Based upon PROJECTED
INVOICE#	Vendor ID		Allocation		Allocation	FIPS Code	Description	EFT Amount at 100%
2Q21ATL133	0000052042	\$	46,990	\$	46,990	133	Northumberland Co.	\$46,990
3Q21ATL135	0000053332	\$	36,106	\$	36,106	135	Nottoway Co.	\$36,106
1Q21ATL137	0000050424	\$	103,903	\$	103,903	137	Orange Co.	\$103,903
2Q21ATL139 4Q21ATL141	0000054904	\$ \$	57,489	\$ \$	57,489	139 141	Page Co.	\$57,489
4Q21ATL141 1Q21ATL143	0000052044 0000050289	\$ \$	65,100 227,388	ֆ \$	65,100 227,388	141	Patrick Co. Pittsylvania Co.	\$65,100 \$227,388
2Q21ATL145	0000053856	\$	106,884	ф \$	106,884	145	Powhatan Co.	\$106,884
4Q21ATL147	0000050662	\$	57,744	\$	57,744	147	Prince Edward Co.	\$57,744
3Q21ATL149	0000053261	\$	136,148	\$	136,148	149	Prince George Co.	\$136,148
3Q21ATL153	0000055571	\$	1,500,949	\$	1,500,949	153	Prince William Co.	\$1,500,949
4Q21ATL155	0000054816	\$	88,614	\$	88,614	155	Pulaski Co.	\$88,614
2Q21ATL157	0000111465	\$	30,000	\$	30,000	157	Rappahannock Co.	\$30,000
2Q21ATL159	0000106394	\$	30,000	\$	30,000	159	Richmond Co.	\$30,000
1Q21ATL161	0000050429	\$	321,185	\$	321,185	161	Roanoke Co.	\$321,185
2Q21ATL163 4Q21ATL165	0000065811 0000054078	\$ \$	77,668 219,259	\$ \$	77,668 219,259	163 165	Rockbridge Co. Rockingham Co.	\$77,668 \$219,259
4Q21ATL165 1Q21ATL167	0000054782	\$ \$	219,259	5 \$	90,786	165	Russell Co.	\$219,259
2Q21ATL169	0000053650	\$	72,181	ֆ \$	72,181	169	Scott Co.	\$72,181
3Q21ATL171	0000052023	\$	95,500	\$	95,500	171	Shenandoah Co.	\$95,500
3Q21ATL173	0000050759	\$	85,298	\$	85,298	173	Smyth Co.	\$85,298
4Q21ATL175	0000050178	\$	60,145	\$	60,145	175	Southampton Co.	\$60,145
2Q21ATL177	0000055945	\$	466,457	\$	466,457	177	Spotsylvania Co.	\$466,457
4Q21ATL179	0000054931	\$	491,472	\$	491,472	179	Stafford Co.	\$491,472
3Q21ATL181	0000055792	\$	30,000	\$	30,000	181	Surry Co.	\$30,000
3Q21ATL183	0000050427	\$	33,586	\$	33,586	183	Sussex Co.	\$33,586
3Q21ATL185	0000060489	\$	105,405	\$	105,405	185	Tazewell Co.	\$105,405
4Q21ATL187 1Q21ATL191	0000050002 0000057281	\$ \$	88,168 169,266	\$ \$	<u>88,168</u> 169,266	<u>187</u> 191	Warren Co. Washington Co.	\$88,168 \$169,266
3Q21ATL191	0000037281	\$	51,555	ֆ \$	51,555	193	Westmoreland Co.	\$51,555
4Q21ATL195	0000046254	\$	101,571	\$	101,571	195	Wise Co.	\$101,571
4Q21ATL197	0000053846	\$	74,471	\$	74,471	197	Wythe Co.	\$74,471
1Q21ATL199	0000053349	\$	249,484	\$	249,484	199	York Co.	\$249,484
1Q21ATL300	0000050760	\$	31,216	\$	31,216	300	Abingdon (Town)	\$31,216
1Q21ATL301	0000111328	\$	15,000	\$	15,000	301	Accomac (Town)	\$15,000
4Q21ATL302	0000062562	\$	15,000	\$	15,000	302	Alberta (Town)	\$15,000
2Q21ATL303	0000050230	\$	15,000	\$	15,000	303	Altavista (Town)	\$15,000
2Q21ATL304 1Q21ATL305	0000052076 0000052066	\$ \$	15,000	\$ \$	15,000	<u> </u>	Amherst (Town)	\$15,000 \$15,000
4Q21ATL305	0000052067	⇒ \$	15,000 15,000	Դ \$	15,000 15,000	305	Appalachia (Town) Appomattox (Town)	\$15,000 \$15,000
2Q21ATL307	0000052068	\$	27,535	φ \$	27,535	307	Ashland (Town)	\$13,000
2Q21ATL308	0001344273	\$	15,000	\$	15,000	308	Belle Haven (Town)	\$15,000
1Q21ATL309	0000052070	\$	15,950	\$	15,950	309	Berryville (Town)	\$15,950
4Q21ATL310	0000052071	\$	21,395	\$	21,395	310	Big Stone Gap (Town)	\$21,395
1Q21ATL311	0000050234	\$	162,425	\$	162,425	311	Blacksburg (Town)	\$162,425
2Q21ATL312	0000052072	\$	15,000	\$	15,000	312	Blackstone (Town)	\$15,000
1Q21ATL313	0000118657	\$	15,000	\$	15,000	313	Bloxom (Town)	\$15,000
1Q21ATL314	0000052073	\$	20,747	\$	20,747	314	Bluefield (Town)	\$20,747
1Q21ATL315	0000111471 0000050445	\$ ¢	15,000	\$ \$	15,000	315	Boones Mill (Town)	\$15,000 \$15,000
2Q21ATL316 4Q21ATL317	0000050445	\$ \$	15,000 15,000	\$ \$	15,000 15,000	316 317	Bowling Green (Town) Boyce (Town)	\$15,000 \$15,000
4Q21ATL317 1Q21ATL318	0000055979	\$ \$	15,000	ֆ \$	15,000	317	Boydton (Town)	\$15,000
3Q21ATL319	0000111470	\$	15,000	φ \$	15,000	319	Boykins (Town)	\$15,000
4Q21ATL320	0000111300	\$	15,000	\$	15,000	320	Branchville (Town)	\$15,000
1Q21ATL321	0000050232	\$	21,509	\$	21,509	321	Bridgewater (Town)	\$21,509
3Q21ATL322	0000052256	\$	15,000	\$	15,000	322	Broadway (Town)	\$15,000
1Q21ATL323	0000056906	\$	15,000	\$	15,000	323	Brodnax (Town)	\$15,000
2Q21ATL324	0000058607	\$	15,000	\$	15,000	324	Brookneal (Town)	\$15,000
4Q21ATL325	0000050152	\$	15,000	\$	15,000	325	Buchanan (Town)	\$15,000
1Q21ATL326	0000091067	\$	15,000	\$	15,000	326	Burkeville (Town)	\$15,000 \$15,000
1Q21ATL327 4Q21ATL328	0000055292 0000052230	\$ \$	15,000 15,000	\$ \$	<u>15,000</u> 15,000	327 328	Cape Charles (Town) Capron (Town)	\$15,000 \$15,000
4Q21ATL328	0000052230	ֆ \$	15,000	ֆ \$	15,000	320	Capron (Town) Cedar Bluff (Town)	\$15,000
2Q21ATL329	0000111331	\$	15,000	ф \$	15,000	330	Charlotte C. H. (Town)	\$15,000
		ĮΨ	10,000	Ψ	10,000			φ10,000

			FY2021 llocation		ACTUAL FY2021 Allocation			Based upon PROJECTED
INVOICE#	Vendor ID	A	llocation		Allocation	FIPS Code	Description	EFT Amount at 100%
1Q21ATL331	0000052060	\$	15,000	\$	15,000	331	Chase City (Town)	\$15,000
4Q21ATL332	0000050412	\$	15,000	\$	15,000	332	Chatham (Town)	\$15,000
4Q21ATL333	0000057896	\$	15,000	\$	15,000	333	Cheriton (Town)	\$15,000
3Q21ATL334	0000050786	\$	15,000	\$	15,000	334	Chilhowie (Town)	\$15,000
4Q21ATL335	0000053359	\$	15,000	\$ \$	15,000	335	Chincoteague (Town)	\$15,000
1Q21ATL336 1Q21ATL337	0000052061 0000111224	\$ \$	<u>80,188</u> 15,000	ֆ \$	80,188 15,000	336 337	Christiansburg (Town) Claremont (Town)	\$80,188 \$15,000
4Q21ATL338	0000050195	\$	15,000	φ \$	15,000	338	Clarksville (Town)	\$15,000
1Q21ATL339	0000111481	\$	15,000	\$	15,000	339	Cleveland (Town)	\$15,000
1Q21ATL340	0000052608	\$	15,000	\$	15,000	340	Clifton (Town)	\$15,000
4Q21ATL341	0000111390	\$	15,000	\$	15,000	341	Clinchport (Town)	\$15,000
1Q21ATL342	0000111454	\$	15,000	\$	15,000	342	Clintwood (Town)	\$15,000
1Q21ATL344	0000052062	\$	15,000	\$	15,000	344	Coeburn (Town)	\$15,000
4Q21ATL345	0000046245	\$	15,000	\$	15,000	345	Colonial Beach (Town)	\$15,000
4Q21ATL347	0000056971	\$	15,000	\$	15,000	347	Courtland (Town)	\$15,000
2Q21ATL348 1Q21ATL349	0000069397 0000053028	\$ \$	<u>15,000</u> 15,000	\$ \$	15,000 15,000	348 349	Craigsville (Town) Crewe (Town)	\$15,000 \$15,000
2Q21ATL349	0000052064	ֆ \$	62,421	ֆ \$	62,421	349	Culpeper (Town)	\$15,000
4Q21ATL351	0000063733	\$	15,000	φ \$	15,000	351	Damascus (Town)	\$15,000
4Q21ATL352	0000052251	\$	15,000	\$	15,000	352	Dayton (Town)	\$15,000
4Q21ATL353	0000111484	\$	15,000	\$	15,000	353	Dendron (Town)	\$15,000
2Q21ATL354	0000053236	\$	15,000	\$	15,000	354	Dillwyn (Town)	\$15,000
1Q21ATL355	0000111476	\$	15,000	\$	15,000	355	Drakes Branch (Town)	\$15,000
1Q21ATL357	0000050353	\$	15,000	\$	15,000	357	Dublin (Town)	\$15,000
4Q21ATL358	0000111000	\$	15,000	\$	15,000	358	Duffield (Town)	\$15,000
4Q21ATL359	0000052219		\$18,906	\$	18,906	359	Dumfries (Town)	\$18,906
1Q21ATL360	0000091830	\$	15,000	\$	15,000	360	Dungannon (Town)	\$15,000
4Q21ATL361 1Q21ATL362	0000111482 0000052050	\$ \$	15,000 15,000	\$ \$	15,000 15,000	361 362	Eastville (Town) Edinburg (Town)	\$15,000 \$15,000
4Q21ATL363	0000053030	φ \$	15,000	Գ \$	15,000	363	Elkton (Town)	\$15,000
2Q21ATL364	0000055950	\$	15,000	\$	15,000	364	Exmore (Town)	\$15,000
1Q21ATL365	0000052052	\$	31,311	\$	31,311	365	Farmville (Town)	\$31,311
2Q21ATL366	0000052141	\$	15,000	\$	15,000	366	Fincastle (Town)	\$15,000
1Q21ATL367	0000059083	\$	15,000	\$	15,000	367	Floyd (Town)	\$15,000
4Q21ATL368	0000055522	\$	15,000	\$	15,000	368	Fries (Town)	\$15,000
1Q21ATL369	0000052056	\$	55,031	\$	55,031	369	Front Royal (Town)	\$55,031
1Q21ATL370	0000051481	\$	15,000	\$	15,000	370	Gate City (Town)	\$15,000
1Q21ATL371 4Q21ATL372	0000111477 0000050956	\$ \$	15,000 15,000	\$ \$	15,000 15,000	371 372	Glade Spring (Town)	\$15,000 \$15,000
2Q21ATL372	0000050956	ֆ \$	15,000	ب \$	15,000	372	Glasgow (Town) Glen Lyn (Town)	\$15,000
1Q21ATL374	0000056153	\$	15,000	\$	15,000	374	Gordonsville (Town)	\$15,000
3Q21ATL375	0000111330	\$	15,000	\$	15,000	375	Goshen (Town)	\$15,000
1Q21ATL376	0000052009	\$	15,000	\$	15,000	376	Gretna (Town)	\$15,000
4Q21ATL377	0000050222	\$	15,000	\$	15,000	377	Grottoes (Town)	\$15,000
1Q21ATL378	0000050983	\$	15,000	\$	15,000	378	Grundy (Town)	\$15,000
1Q21ATL379	0000052058	\$	15,000	\$	15,000	379	Halifax (Town)	\$15,000
1Q21ATL380	0000111336	\$	15,000	\$	15,000	380	Hallwood (Town)	\$15,000
1Q21ATL381	0000054672	\$ ¢	15,000	\$ ¢	15,000	381	Hamilton (Town)	\$15,000
Q21ATL 1Q21ATL383	0000050019 0000111475	\$ \$	15,000 15,000	\$ \$	15,000 15,000	382 383	Haymarket (Town) Haysi (Town)	\$15,000
1Q21ATL383 1Q21ATL384	0000111475	\$ \$	88,766	\$ \$	88,766	383	Haysi (Town) Herndon (Town)	\$15,000 \$88,766
4Q21ATL385	0000050225	φ \$	15,000	ֆ \$	15,000	385	Hillsboro (Town)	\$15,000
1Q21ATL386	0000050027	\$	15,000	\$	15,000	386	Hillsville (Town)	\$15,000
4Q21ATL387	0000111478	\$	15,000	\$	15,000	387	Honaker (Town)	\$15,000
4Q21ATL388	0000111282	\$	15,000	\$	15,000	388	Hurt (Town)	\$15,000
1Q21ATL389	0000052004	\$	15,000	\$	15,000	389	Independence (Town)	\$15,000
4Q21ATL390	0000111458	\$	15,000	\$	15,000	390	Iron Gate (Town)	\$15,000
4Q21ATL391	0000100896	\$	15,000	\$	15,000	391	Irvington (Town)	\$15,000
3Q21ATL392	0000111319	\$	15,000	\$	15,000	392	Ivor (Town)	\$15,000
3Q21ATL393	0000111459	\$ ¢	15,000	\$6	15,000	393	Jarratt (Town)	\$15,000
4Q21ATL394	0000052010	\$ ¢	15,000	\$ \$	15,000	394 305	Jonesville (Town)	\$15,000 \$15,000
4Q21ATL395 2Q21ATL396	0000111345 0000092309	\$ \$	<u>15,000</u> 15,000	\$ \$	15,000 15,000	<u>395</u> 396	Keller (Town) Kenbridge (Town)	\$15,000 \$15,000
ZQZIAILO90	0000092309	Ψ	15,000	φ	15,000	390		φ15,000

			FY2021 llocation		ACTUAL FY2021 Allocation			Based upon PROJECTED
INVOICE#	Vendor ID	A	llocation		Allocation	FIPS Code	Description	EFT Amount at 100%
2Q21ATL397	0000091031	\$	15,000	\$	15,000	397	Keysville (Town)	\$15,000
3Q21ATL398	0000053758	\$	15,000	\$	15,000	398	Kilmarnock (Town)	\$15,000
1Q21ATL399	0000055136	\$	15,000	\$	15,000	399	La Crosse (Town)	\$15,000
4Q21ATL400	0000052046	\$	15,000	\$	15,000	400	Lawrenceville (Town)	\$15,000
4Q21ATL401	0000052005	\$	15,000	\$	15,000	401	Lebanon (Town)	\$15,000
4Q21ATL402	0000052047	\$	162,410	\$		402	Leesburg (Town)	\$162,410
3Q21ATL403	0000107402	\$	15,000	\$	15,000	403	Louisa (Town)	\$15,000
4Q21ATL404	0000054794	\$	<u>15,000</u> 18,655	\$		404	Lovettsville (Town)	\$15,000
3Q21ATL405 1Q21ATL406	0000052048	\$ \$	15,000	\$ \$	18,655 15,000	405 406	Luray (Town) Madison (town)	\$18,655 \$15,000
3Q21ATL400	0000052036	\$	22,744	φ \$	22,744	400	Marion (Town)	\$22,744
1Q21ATL407	0000111473	\$	15,000	φ \$	15,000	407	McKenney (Town)	\$15,000
4Q21ATL409	0000111381	\$	15,000	\$	15,000	409	Melfa (Town)	\$15,000
4Q21ATL410	0000096053	\$	15,000	\$	15,000	410	Middleburg (Town)	\$15,000
4Q21ATL411	0000052012	\$	15,000	\$	15,000	411	Middletown (Town)	\$15,000
2Q21ATL412	0000111273	\$	15,000	\$	15,000	412	Mineral (Town)	\$15,000
4Q21ATL413	0000050454	\$	15,000	\$	15,000	413	Monterey (Town)	\$15,000
1Q21ATL414	0000111469	\$	15,000	\$	15,000	414	Montross (Town)	\$15,000
3Q21ATL415	0000111399	\$	15,000	\$	15,000	415	Mount Crawford (Town)	\$15,000
1Q21ATL416	0000053647	\$	15,000	\$	15,000	416	Mount Jackson (Town)	\$15,000
3Q21ATL417	0000050228	\$	15,000	\$		417	Narrows (Town)	\$15,000
3Q21ATL418	0000111317	\$	15,000	\$		418	Nassawadox (Town)	\$15,000
1Q21ATL419	0000106014	\$	15,000	\$		419	New Castle (Town)	\$15,000
2Q21ATL420 1Q21ATL421	0000050311 0000111347	\$ \$	15,000 15,000	\$ \$	15,000 15,000	420 421	New Market (Town)	\$15,000 \$15,000
1Q21ATL421	0000111347	ֆ \$	15,000	э \$	15,000	421	Newsoms (Town) Nickelsville (Town)	\$15,000
4Q21ATL422	0000032140	\$	15,000	ب \$	15,000	422	Occoquan (Town)	\$15,000
1Q21ATL423	0000052043	\$	15,000	\$	15,000	424	Onancock (Town)	\$15,000
3Q21ATL425	0000111489	\$	15,000	\$	15,000	425	Onley (Town)	\$15,000
1Q21ATL426	0000050235	\$	17,994	\$	17,994	426	Orange (Town)	\$17,994
1Q21ATL427	0000111333	\$	15,000	\$	15,000	427	Painter (Town)	\$15,000
4Q21ATL428	0000053869	\$	15,000	\$	15,000	428	Pamplin (Town)	\$15,000
4Q21ATL429	0000111462	\$	15,000	\$		429	Parksley (Town)	\$15,000
2Q21ATL430	0000052030	\$	15,000	\$		430	Pearisburg (Town)	\$15,000
1Q21ATL431	0000111468	\$	15,000	\$		431	Pembroke (Town)	\$15,000
3Q21ATL432	0000055680	\$	15,000	\$		432	Pennington Gap (Town)	\$15,000
3Q21ATL433 1Q21ATL434	0000111332 0000111463	\$ \$	15,000	\$ \$		433	Phenix (Town)	\$15,000 \$15,000
1Q21ATL434	0000111403	⊅ \$	15,000 15,000	ֆ \$		434 435	Pocahontas (Town) Port Royal (Town)	\$15,000 \$15,000
4Q21ATL435	0000111391	\$	15,000	φ \$		436	Pound (Town)	\$15,000
1Q21ATL437	0000050229	\$	34,626	\$		437	Pulaski (Town)	\$34,626
1Q21ATL438	0000052031	\$	29,448	\$		438	Purcellville (Town)	\$29,448
4Q21ATL439	0000056489	\$	15,000	\$		439	Quantico (Town)	\$15,000
4Q21ATL440	0000111280	\$	15,000	\$		440	Remington (Town)	\$15,000
1Q21ATL441	0000058547	\$	15,000	\$	15,000	441	Rich Creek (Town)	\$15,000
1Q21ATL442	0000052032	\$	22,192	\$		442	Richlands (Town)	\$22,192
4Q21ATL443	0000111316	\$	15,000	\$		443	Ridgeway (Town)	\$15,000
2Q21ATL444	0000052035	\$	18,289	\$		444	Rocky Mount (Town)	\$18,289
1Q21ATL445	0000111271	\$	15,000	\$		445	Round Hill (Town)	\$15,000
4Q21ATL446	0000052021	\$	15,000	\$		446	Rural Retreat (Town)	\$15,000
Q21ATL 4Q21ATL448	0000111342 0000053216	\$ \$	15,000 15,000	\$ \$		447 448	Saint Charles (Town) Saint Paul (Town)	\$15,000
4Q21ATL448	0000050216	ֆ \$	15,000	э \$		440	Saltville (Town)	\$15,000
1Q21ATL449	0000111325	\$	15,000	э \$		449	Saxis (Town)	\$15,000
4Q21AT451L	0000111323	\$	15,000	\$		451	Scottsburg (Town)	\$15,000
4Q21ATL452	0000053340	\$	15,000	\$		452	Scottsville (Town)	\$15,000
1Q21ATL453	0000052022	\$	15,000	\$		453	Shenandoah (Town)	\$15,000
1Q21ATL454	0000054953	\$	30,827	\$		454	Smithfield (Town)	\$30,827
1Q21ATL455	0000052024	\$	17,722	\$	17,722	455	South Hill (Town)	\$17,722
4Q21ATL456	0000111488	\$	15,000	\$		456	Stanardsville (Town)	\$15,000
1Q21ATL457	0000050351	\$	15,000	\$		457	Stanley (Town)	\$15,000
4Q21ATL458	0000052027	\$	15,000	\$		458	Stephens City (Town)	\$15,000
4Q21ATL459	0000111272	\$	15,000	\$	15,000	459	Stony Creek (Town)	\$15,000

INVOICE# Vendor ID Allocation FIPS Code Description FIT Amount at 100% 1021ATL460 0000055028 \$ 15,000 \$ 15,000 461 Stasburg (Town) \$ 52,4383 0221ATL463 0000056404 \$ 15,000 \$ 15,000 463 Stangler (Town) \$ 515,000 0221ATL464 0000056444 \$ 15,000 \$ 15,000 463 Tangler (Town) \$ 515,000 0221ATL466 0000056246 \$ 15,000 \$ 15,000 466 The Plains (Town) \$ 515,000 0221ATL466 000005213 \$ 15,000 \$ 15,000 467 Timbervile (Town) \$ 515,000 0221ATL476 00000511413 \$ 15,000 \$ 15,000 470 Troukhel (Town) \$ 515,000 0221ATL470 0000050219 \$ 15,000 \$ 15,000 471 Unbana (Town) \$ 515,000 0221ATL470 000005702 \$ 03,862 \$ 473 Victoria (Town) \$ 515,000 021ATL474 000005702 \$ 03,862 \$ 473 Victoria (Town) \$ 515,000 021ATL474			Д	FY2021 Allocation		ACTUAL FY2021 Allocation			Based upon PROJECTED
1021ATL460 0000058032 \$ 15.000 \$ 15.000 481 Strasburg (Town) \$ 52.383 021ATL461 0000058404 \$ 15.000 \$ 15.000 482 Sturn (Town) \$ 15.000 021ATL463 0000058444 \$ 15.000 \$ 15.000 483 Tangeler (Town) \$ 15.000 021ATL464 0000058244 \$ 15.000 \$ 15.000 486 The Plains (Town) \$ 15.000 021ATL465 0000058244 \$ 15.000 \$ 15.000 486 There Plains (Town) \$ 15.000 021ATL466 0000058214 \$ 15.000 \$ 15.000 489 Toms Brook (Town) \$ 15.000 021ATL470 0000058014 \$ 15.000 \$ 15.000 470 Unclans (Town) \$ 15.000 021ATL470 000005802 \$ 15.000 \$ 15.000 472 Vicolar (Town) \$ 15.000 021ATL470 000005802 \$ 15.000 \$ 15.000 475 Virgina (Town) \$ 15.000 021ATL470 0000058024 \$ 15.000 \$ 15.000 476 Wacherlour(Town) \$ 15.	INVOICE#	Vendor ID	4	Allocation		Allocation	FIPS Code	Description	
40214TL462 0000111304 \$ 15,000 442 Surry (Town) \$ 15,000 443 Tangler (Town) \$ 15,000 30214TL464 0000056044 \$ 16,000 \$ 15,000 446 Tangler (Town) \$ 15,000 30214TL465 0000056202 \$ 16,835 17,835 465 Targuell (Town) \$ 15,000 466 The Plains (Town) \$ 15,000 467 Timbervile (Town) \$ 15,000 468 Torns Brock (Town) \$ 15,000 42214TL469 \$ 15,000 5 15,000 4481 Tomes Brock (Town) \$ 15,000 42214TL470 \$ 15,000 5 15,000 477 Urotania (Town) \$ 315,000 32214TL461 \$ 15,000 5 15,000 477 Urotania (Town) \$ 315,000 32214TL471 0000053023 \$ 15,000 477 Urdena (Town) \$ 315,000 472 Victina (Town) \$ 30,82 474 Victina (Town) \$ 30,82,72 2147L473 00000052016	1Q21ATL460	0000052028	\$	24,383	\$	24,383	460	Strasburg (Town)	
402147L462 000011304 \$ 15.000 442 Surg (Town) \$15.000 302147L464 0000058444 \$ 15.000 464 Tappahanock (Town) \$15.000 302147L464 000005844 \$ 15.000 464 Tappahanock (Town) \$115.000 302147L466 000005844 \$ 15.000 466 The Plains (Town) \$115.000 302147L466 000005844 \$ 15.000 467 Timbervile (Town) \$115.000 302147L489 000011433 \$ 15.000 468 Tornsbrok (Town) \$115.000 302147L487 0000058018 \$ 15.000 470 Trouthail (Town) \$15.000 302147L472 0000059023 \$ 30.862 474 Victoria (Town) \$35.000 202147L474 0000059023 \$ 30.862 474 Victoria (Town) \$35.000 202147L474 0000050143 \$ 15.000 47 Victoria (Town) \$35.000 202147L476 00000050145 \$ 15.000 47							461	. ,	
3021471-464 0000050444 \$15,000 \$16,000 \$17,635 3021471-466 000005209 \$17,635 \$15,000 466 The Pains (Town) \$115,000 1021471-467 0000052011 \$15,000 \$15,000 466 The Brains (Town) \$115,000 1021471-467 0000050418 \$15,000 \$15,000 468 Tomatsale (Town) \$115,000 0221471-468 000011133 \$15,000 \$15,000 470 Troutcale (Town) \$115,000 0221471-471 0000059029 \$15,000 \$15,000 472 Vietna (Town) \$115,000 0221471-471 0000059029 \$10,000 \$15,000 \$15,000 \$15,000 \$10,000 \$15,000 </td <td>4Q21ATL462</td> <td>0000111304</td> <td>\$</td> <td>15,000</td> <td>\$</td> <td>15,000</td> <td>462</td> <td>Surry (Town)</td> <td>\$15,000</td>	4Q21ATL462	0000111304	\$	15,000	\$	15,000	462	Surry (Town)	\$15,000
3021ATL465 0000052029 \$ 17,635 \$ 465 Tazevel (Town) \$11,500 3021ATL467 0000052011 \$ 15,000 \$15,000 466 Timbervile (Town) \$15,000 021ATL468 000011383 \$15,000 \$467 Timbervile (Town) \$15,000 021ATL469 0000111413 \$ 15,000 \$15,000 468 Troutville (Town) \$15,000 021ATL470 0000052014 \$ 15,000 \$15,000 472 Victora (Town) \$15,000 021ATL472 0000052014 \$ 15,000 \$15,000 472 Victora (Town) \$35,000 021ATL474 0000057902 \$ 30,862 \$3,0,82 473 Virginia (Town) \$35,000 021ATL474 0000052015 \$ 36,628 \$36,628 474 Virginia (Town) \$15,000 021ATL474 0000052015 \$ 36,628 \$36,628 478 Warenton (Town) \$15,000 0000111297 \$15,000 \$15,000 476 Warenton (Town) \$15,000 021ATL478 00000052018 <td< td=""><td>3Q21ATL463</td><td>0000056407</td><td>\$</td><td>15,000</td><td>\$</td><td>15,000</td><td>463</td><td>Tangier (Town)</td><td>\$15,000</td></td<>	3Q21ATL463	0000056407	\$	15,000	\$	15,000	463	Tangier (Town)	\$15,000
3021ATL466 0000056846 \$ 15,000 \$ 15,000 466 The Pains (Town) \$15,000 021ATL467 000005111 \$ 15,000 \$ 15,000 468 Toms Brook (Town) \$15,000 021ATL469 0000114131 \$ 15,000 \$ 15,000 469 Troutzkie (Town) \$15,000 021ATL470 0000052014 \$ 15,000 \$ 15,000 470 Troutzkie (Town) \$15,000 021ATL471 0000052014 \$ 15,000 \$ 15,000 472 Vicona (Town) \$15,000 021ATL474 0000051010 \$ 98,783 \$ 59,783 \$ 473 Vicona (Town) \$53,082 021ATL474 000005043 \$ 15,000 \$ 15,000 475 Vicona (Town) \$15,000 021ATL477 000005043 \$ 15,000 \$ 15,000 476 Wachapraeuga (Town) \$15,000 021ATL478 000005216 \$ 15,000 \$ 15,000 480 Wachapraeuga (Town) \$15,000 021ATL478 000005073 \$ 15,000 \$ 15,000 481 Wachapraeuga (Town) \$15,000<	3Q21ATL464	0000050444	\$	15,000	\$	15,000	464	Tappahannock (Town)	\$15,000
10247L467 000062011 \$ 15,000 \$ 467 Timberville (Town) \$ 15,000 0247L4L68 0000111413 \$ 15,000 \$ 15,000 468 Troutville (Town) \$ 15,000 021ATL470 0000052014 \$ 15,000 \$ 15,000 470 Troutville (Town) \$ 15,000 021ATL470 0000052014 \$ 15,000 \$ 15,000 471 Urbana (Town) \$ 15,000 021ATL474 0000057902 \$ 03,882 \$ 03,882 473 Vienna (Town) \$ 515,000 021ATL474 0000057902 \$ 03,882 \$ 15,000 476 Washington (Town) \$ 515,000 021ATL474 0000050713 \$ 15,000 \$ 15,000 476 Washington (Town) \$ 515,000 021ATL477 0000052015 \$ 36,828 \$ 36,628 478 Warsenton (Town) \$ 515,000 021ATL478 0000052013 \$ 15,000 \$ 15,000 480 Washington (Town) \$ 515,000 021ATL481 0000050318 \$ 16,000 \$ 15,000 480 Washington (Town) \$ 515,000	3Q21ATL465	0000052029	\$	17,635	\$	17,635	465	Tazewell (Town)	\$17,635
4021ATL488 0000111363 \$ 15,000 468 Toms Brook (Town) \$15,000 021ATL470 0000050418 \$ 15,000 \$ 15,000 470 Trouxhile (Town) \$15,000 021ATL471 000005021 \$ 15,000 \$ 15,000 471 Urbanna (Town) \$15,000 021ATL471 000005022 \$ 0,068 \$ 0,068 473 Victoria (Town) \$15,000 021ATL474 000005022 \$ 0,068 \$ 0,068 473 Vinton (Town) \$30,082 021ATL474 0000050102 \$ 0,068 \$ 15,000 475 Wiglina (Town) \$15,000 021ATL474 0000052015 \$ 15,000 \$ 15,000 477 Wakefeid (Town) \$15,000 021ATL479 0000052015 \$ 15,000 \$ 15,000 478 Warerson (Town) \$15,000 021ATL481 0000050133 \$ 15,000 \$ 481 Warerfor (Town) \$15,000 021ATL481 0000052018 \$ 15,000 \$ 481 Warerfor (Town) \$15,000 021ATL481 00000052013 <td< td=""><td>3Q21ATL466</td><td>0000056846</td><td>\$</td><td>15,000</td><td>\$</td><td>15,000</td><td>466</td><td>The Plains (Town)</td><td>\$15,000</td></td<>	3Q21ATL466	0000056846	\$	15,000	\$	15,000	466	The Plains (Town)	\$15,000
3021ATL469 0000111413 \$ 15,000 469 TrouxIsle (Town) \$15,000 3021ATL471 0000052014 \$ 15,000 471 Urbanna (Town) \$15,000 421ATL471 000005102 \$ 5,000 472 Victoria (Town) \$15,000 422IATL473 000005102 \$ 30,862 \$ 30,862 474 Vinton (Town) \$30,802 1021ATL474 0000052016 \$ 15,000 475 Virglina (Town) \$30,802 1021ATL477 0000052015 \$ 36,628 36,628 474 Winton (Town) \$36,600 1021ATL477 0000052015 \$ 36,628 36,628 478 Warenton (Town) \$36,600 000111297 \$ 15,000 \$ 15,000 480 Washington (Town) \$15,000 021ATL479 0000052015 \$ 15,000 481 Warenton (Town) \$15,000 021ATL480 00000111303 15,000 482 Weber City (Town) \$15,000 021ATL484	1Q21ATL467	0000052011	\$				467	Timberville (Town)	
1021ATL470 000005018 \$ 15,000 470 TrouxVille (Town) \$15,000 0221ATL471 0000053029 \$ 15,000 \$ 15,000 472 Victoria (Town) \$15,000 021ATL472 0000051010 \$ 92,783 473 Vienna (Town) \$30,862 021ATL474 00000507902 \$ 30,862 \$ 15,000 475 Virgina (Town) \$15,000 0221ATL474 0000050473 \$ 15,000 475 Wachargauge (Town) \$15,000 021ATL474 0000052015 \$ 15,000 477 Wakefield (Town) \$15,000 021ATL474 0000052016 \$ 15,000 479 Warrano (Town) \$15,000 021ATL480 0000050793 \$ 15,000 481 Waretori (Town) \$15,000 021ATL481 0000050218 \$ 15,000 483 Weber Cirj (Town) \$15,000 021ATL482 0000050218 \$ 15,000 483 Wiese (Town) \$15,000 021ATL483 000000		0000111363	\$					Toms Brook (Town)	
3021ATL471 0000052014 \$ 15,000 \$ 471 Utbanna (Town) \$15,000 2021ATL473 0000051010 \$ 59,783 \$ 59,783 473 Vitenria (Town) \$58,783 2021ATL474 0000057902 \$ 30,862 \$ 30,862 474 Vitenria (Town) \$51,000 1021ATL477 000005694 \$ 15,000 475 Vitenria (Town) \$51,000 1021ATL477 0000052015 \$ 15,000 476 Watchapreague (Town) \$51,000 1021ATL477 0000052015 \$ 15,000 \$ 15,000 477 Waternon (Town) \$38,628 2021ATL479 0000052018 \$ 15,000 \$ 15,000 480 Waternon (Town) \$15,000 4021ATL481 000005013 \$ 15,000 \$ 15,000 481 Water (Town) \$15,000 021ATL482 000005013 \$ 15,000 482 Weber Chit (Town) \$15,000 021ATL484 000005013 \$ 15,000	3Q21ATL469	0000111413		15,000				Troutdale (Town)	\$15,000
4021ATL472 0000053029 \$ 15,000 \$ 15,000 472 Victoria (Town) \$\$59,783 2021ATL474 0000057902 \$ 30,862 \$ 30,862 474 Vinton (Town) \$\$59,783 2021ATL474 0000057902 \$ 30,862 \$ 15,000 475 Virginia (Town) \$\$15,000 2021ATL474 0000050473 \$ 15,000 \$ 15,000 476 Wachapeque (Town) \$\$15,000 1021ATL478 0000052016 \$ 15,000 \$ 15,000 477 Warenton (Town) \$\$15,000 2021ATL480 0000050173 \$ 15,000 \$ 15,000 481 Warenton (Town) \$\$15,000 2021ATL481 0000050138 \$ 15,000 \$ 15,000 481 Warenton (Town) \$\$15,000 2021ATL482 0000052018 \$ 15,000 \$ 15,000 483 West Point (Town) \$\$15,000 2021ATL481 0000052018 \$ 15,000 484 Windsot (Town) \$\$15,000		0000050418		15,000				Troutville (Town)	\$15,000
2021ATL473 0000051010 \$ 59,783 \$ 59,783 473 Vienna (Torm) \$\$59,783 2021ATL475 000015102 \$ 30,862 \$ 30,862 474 Virtion (Torm) \$\$15,000 4021ATL475 000015694 \$ 15,000 \$ 15,000 475 Virtigina (Torm) \$\$15,000 1021ATL477 0000052015 \$ 36,628 \$\$36,628 478 Warenton (Torm) \$\$15,000 1021ATL478 0000052016 \$ 15,000 \$\$15,000 480 Washington (Torm) \$\$15,000 4021ATL480 000005018 \$ 15,000 \$\$15,000 481 Waverty (Torm) \$\$15,000 4021ATL481 000005018 \$\$15,000 \$\$15,000 482 Webte City (Torm) \$\$15,000 4021ATL484 000005018 \$\$15,000 \$\$15,000 482 Windsor (Torm) \$\$15,000 4021ATL484 000005018 \$\$15,000 \$\$15,000 482 Windsor (Torm) \$\$15,000 4021ATL484 000005018 \$\$15,000 \$\$15,000 \$\$15,000 \$\$15,000 \$\$15,000								· · · · · ·	
2021ATL474 0000057902 \$ 30,862 \$ 474 Vinton (Town) \$\$30,862 2021ATL477 000005694 \$ 15,000 \$ 476 Wachapreague (Town) \$\$15,000 1021ATL477 000005073 \$ 15,000 \$ 476 Wachapreague (Town) \$\$15,000 1021ATL478 0000052015 \$ 36,628 \$478 Warrenton (Town) \$\$15,000 2021ATL479 0000052016 \$ 15,000 \$\$15,000 4478 Warsenton (Town) \$\$15,000 2021ATL480 0000011127 \$\$15,000 \$\$15,000 481 Waverly (Town) \$\$15,000 2021ATL481 000005018 \$\$15,000 \$\$15,000 482 Weber Cly (Town) \$\$15,000 2021ATL484 0000052018 \$\$15,000 \$\$15,000 485 Windsor (Town) \$\$15,000 2021ATL484 0000052018 \$\$15,000 \$\$15,000 \$\$16,000 \$\$15,000 2021ATL486 0000052018 \$\$15,000 \$\$16,000 \$\$16,000 \$\$15,000 1221ATL487 0000052018 \$\$15,000 \$\$16,000						,		Victoria (Town)	\$15,000
1021ATL475 0000111466 \$ 15,000 475 Virglina (Town) \$15,000 0221ATL477 0000050473 \$ 15,000 \$ 15,000 477 Wachapreague (Town) \$15,000 1021ATL478 0000052015 \$ 36,628 \$36,628 478 Warrenton (Town) \$36,628 2021ATL479 0000052016 \$ 15,000 \$477 Washington (Town) \$35,000 4021ATL481 00000111297 \$ 15,000 \$480 Washington (Town) \$15,000 4021ATL481 000001318 \$ 15,000 \$481 Waster (Town) \$15,000 4021ATL484 000001343 \$ 15,000 \$482 Whether Chy (Town) \$15,000 4021ATL486 000005043 \$ 15,000 483 West Point (Town) \$15,000 1021ATL484 0000046255 \$ 19,425 \$487 Woodstock (Town) \$31,229 1021ATL490 0000052019 \$ 15,000 4930 Clincho (Town) \$31,229								Vienna (Town)	
i021ATL747E 0000085694 \$ 15,000 \$ 476 Watchaprequ(Town) \$ \$15,000 i021ATL477 0000052015 \$ 36,628 \$ 36,628 478 Warrenton (Town) \$\$6,628 2021ATL478 0000052015 \$ 15,000 \$ 15,000 479 Warswitchwn) \$\$15,000 4021ATL480 0000015273 \$ 15,000 \$ 15,000 480 Washington (Town) \$\$15,000 4021ATL481 0000050733 \$ 15,000 \$ 15,000 481 Warrenton (Town) \$\$15,000 3021ATL481 0000050434 \$ 15,000 \$ 15,000 482 West Point (Town) \$\$15,000 3021ATL484 0000051088 \$ 15,000 \$ 450,000 485 Windsor (Town) \$\$15,000 1021ATL487 0000052018 \$ 15,000 \$ 15,000 485 Windsor (Town) \$\$15,000 1021ATL487 0000052018 \$ 15,000 \$ 15,000 485 Windsor (Town) \$\$15,000 1021ATL487 0000052018 \$ 15,000 \$ 15,000 492 South Roston (Town) \$\$15,000								Vinton (Town)	
1021ATL477 0000050473 \$ 15,000 477 Wakefiel(Town) \$15,000 1021ATL478 0000052016 \$ 36,628 \$36,628 478 Warrenton (Town) \$15,000 021ATL479 0000052016 \$ 15,000 \$ 15,000 440 Washington (Town) \$15,000 021ATL481 0000050138 \$ 15,000 \$410 Warerfy (Town) \$15,000 021ATL482 0000050434 \$ 15,000 \$425,000 4483 Weber City (Town) \$15,000 021ATL484 00000150318 \$ 15,000 \$485 Windsof (Town) \$15,000 021ATL484 000001133 \$15,000 \$45,000 485 Windsof (Town) \$15,000 021ATL486 0000052018 \$15,000 \$45,000 486 Windsof (Town) \$15,000 1021ATL480 000001133 \$15,000 \$15,000 480 Windsof (Town) \$31,225 2021ATL480 0000014252 \$19,425 \$19,425 487 Woodstoch (Town) \$31,295 2021ATL490 0000052033 <t< td=""><td></td><td></td><td></td><td>/</td><td></td><td></td><td></td><td></td><td></td></t<>				/					
1021ATL478 0000052015 \$ 36.628 \$ 36.628 478 Warenon (Town) \$ 36.628 2021ATL479 0000051015 \$ 15,000 \$ 15,000 440 Washington (Town) \$ 15,000 4021ATL480 0000050793 \$ 15,000 \$ 15,000 480 Washington (Town) \$ 15,000 4021ATL480 0000050434 \$ 15,000 \$ 15,000 481 West Point (Town) \$ 15,000 3021ATL483 0000050434 \$ 15,000 \$ 15,000 483 West Point (Town) \$ 15,000 3021ATL484 000005018 \$ 15,000 \$ 15,000 485 Windsor (Town) \$ 15,000 3021ATL484 0000052018 \$ 15,000 \$ 15,000 485 Windsor (Town) \$ 15,000 3021ATL484 0000052019 \$ 31,292 \$ 31,292 488 Wytheville (Town) \$ 31,292 3021ATL484 0000052033 \$ 15,000 \$ 493 Clinchoo (Town) \$ 31,292 4021ATL494 0000052033 \$ 10,29 \$ 31,029 \$ 30,000 \$ 30,000				,	· ·				
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	2Q21ATL760	0000058592	\$	778,262	\$	778,262	760	Richmond (City)	\$778,262

		ŀ	FY2021 Allocation	ACTUAL FY2021 Allocation			Based upon PROJECTED
INVOICE#	Vendor ID		Allocation	Allocation	FIPS Code	Description	EFT Amount at 100%
1Q21ATL770	0000052033	\$	369,790	\$ 369,790	770	Roanoke (City)	\$369,790
2Q21ATL775	0000054643	\$	94,521	\$ 94,521	775	Salem (City)	\$94,521
2Q21ATL790	0000052026	\$	90,496	\$ 90,496	790	Staunton (City)	\$90,496
1Q21ATL800	0000053296	\$	322,355	\$ 322,355	800	Suffolk (City)	\$322,355
4Q21ATL810	0000050813	\$	1,669,201	\$ 1,669,201	810	Virginia Beach (City)	\$1,669,201
2Q21ATL820	0000052017	\$	80,054	\$ 80,054	820	Waynesboro (City)	\$80,054
2Q21ATL830	0000053210	\$	53,613	\$ 53,613	830	Williamsburg (City)	\$53,613
1Q21ATL840	0000051009	\$	99,860	\$ 99,860	840	Winchester (City)	\$99,860
		-			-	-	\$32,288,537

Pay Cycle	Trans Date	Amour	% nt Funds	# of Locallities	% of Locallities
1	9/25/20	\$ 13,674	,434 42.3%	ы́ 122	37.8%
2	12/25/20	\$ 7,701	,682 23.8%	5 6	17.3%
3	3/19/21	\$ 3,719	,827 11.5%	38	11.8%
4	6/24/21	\$ 7,192	,594 22.3%	6 105	32.5%
5	0	\$	- 0.0%	<i>6</i> О	0.0%
unds Release	d	\$32,288	3,537 99.9%	6 321	99.4%
unds Not Rel	eased	\$30	,000 0.1%	6 2	0.6%
ATL Total		\$32,318	,537 100.0%	323	100.0%

not yet paid

eligible for payment in next cycle paid documents received and pending review suspended payments until documentation is received