		FY2019			ACTUAL FY2019 Allocation			Based upon PROJECTED
INVOICE#	Vendor ID		Allocation		Allocation	FIPS Code	Description	EFT Amount at 100%
2Q19ATL001	0000062868	\$	82,874	\$	82,874	001	Accomack Co.	\$82,874
2Q19ATL003	0000055787	\$	340,606	\$	340,606	003	Albemarle Co.	\$340,606
1Q19ATL007	0000050451 0000050352	\$	41,459 43,924	\$	41,459 43,924	005 007	Alleghany Co. Amelia Co.	\$43,924
TQ19A1L007	0000050709	\$	104,261	\$	104,261	007	Amherst Co.	ψ40,324
3Q19ATL011	0000070541	\$	45,071	\$	45,071	011	Appomattox Co.	\$45,071
2Q19ATL013	0000055179	\$	718,659	\$	718,659	013	Arlington Co.	\$718,659
3Q19ATL015 1Q19ATL017	0000053514 0000054962	\$	252,076 20,000	\$	252,076 20,000	015 017	Augusta Co. Bath Co.	\$252,076 \$20,000
1Q19ATL017	0000054982	\$	237,708	\$	237,708	017	Bedford Co.	\$237,708
	0000049994	\$	23,620	\$	23,620	021	Bland Co.	4 201,100
3Q19ATL023	0000059429	\$	107,944	\$	107,944	023	Botetourt Co.	\$107,944
	0000052074	\$	53,304	\$	53,304	025	Brunswick Co.	
1Q19ATL029	0000058371 0000050819	\$	79,876 57,800	\$	79,876 57,800	027 029	Buchanan Co. Buckingham Co.	\$57,800
1Q19ATL031	0000053925	\$	174,034	\$	174,034	023	Campbell Co.	\$174,034
1Q19ATL033	0000050384	\$	94,521	\$	94,521	033	Caroline Co.	\$94,521
1Q19ATL035	0000050477	\$	94,705	\$	94,705	035	Carroll Co.	\$94,705
3Q19ATL036	0000101865	\$	25,115	\$	25,115	036	Charles City Co. Charlotte Co.	\$25,115
1Q19ATL037 1Q19ATL041	0000087842 0000055186	\$	36,188 1,094,587	\$	36,188 \$1,094,587	037 041	Chanotte Co. Chesterfield Co.	\$36,188 \$1,094,587
. GTO/TILOTI	0000053188	\$	32,052	\$	32,052	043	Clarke Co.	ψ1,55 1 ,551
3Q19ATL045	0000054437	\$	20,000	\$	20,000	045	Craig Co.	\$20,000
1Q19ATL047	0000052065	\$	104,912	\$	104,912	047	Culpeper Co.	\$104,912
3Q19ATL051	0000050267 0000032598	\$	34,793 47,261	\$	34,793 47,261	049 051	Cumberland Co. Dickenson Co.	\$47,261
1Q19ATL053	0000052598	\$	95,248	\$	95,248	053	Dinwiddie Co.	\$95,248
1Q19ATL057	0000111456	\$	30,376	\$	30,376	057	Essex Co.	\$30,376
1Q19ATL059	0000056645	\$	3,608,281	\$	3,608,281	059	Fairfax Co.	\$3,608,281
2Q19ATL061	0000053804	\$	189,599	\$	189,599	061	Fauquier Co.	\$189,599
1Q19ATL063 3Q19ATL065	0000111457 0000053940	\$	51,414 88,924	\$	51,414 88,924	063 065	Floyd Co. Fluvanna Co.	\$51,414 \$88,924
3Q19ATL065	0000053940	\$	176,945	\$	176,945	067	Franklin Co.	\$176,945
1Q19ATL069	0000046246	\$	260,328	\$	260,328	069	Frederick Co.	\$260,328
2Q19ATL071	0000055332	\$	36,184	\$	36,184	071	Giles Co.	\$36,184
1Q19ATL073	0000050435	\$	127,576	\$	127,576	073	Gloucester Co.	\$127,576
1Q19ATL075	0000050207 0000053275	\$	75,169 48,195	\$	75,169 48,195	075 077	Goochland Co. Grayson Co.	\$75,169
	0000050255	\$	62,428	\$	62,428	079	Greene Co.	
1Q19ATL081	0000050198	\$	40,168	\$	40,168	081	Greensville Co.	\$40,168
1Q19ATL083	0000056801	\$	91,783	\$	91,783	083	Halifax Co.	\$91,783
1Q19ATL085 1Q19ATL087	0000046248 0000046249	\$	320,648 1,062,393	\$	320,648 1,062,393	085 087	Hanover Co. Henrico Co.	\$320,648 \$1,062,393
1Q19ATL087	0000040249	\$	184,864	\$	184,864	089	Henry Co.	\$184,864
	0000050955	\$	20,000	\$	20,000	091	Highland Co.	
1Q19ATL093	0000055532	\$	84,992	\$	84,992	093	Isle of Wight Co.	\$84,992
1Q19ATL095 1Q19ATL097	0000055943	\$	231,938	\$	231,938 24,039	095	James City Co.	\$231,938
3Q19ATL009	0000054590 0000052252	\$	24,039 81,631	\$	81,631	097 099	King & Queen Co. King George Co.	\$24,039 \$81,631
3Q19ATL101	0000051259	\$	43,713	\$	43,713	101	King William Co.	\$43,713
1Q19ATL103	0000053598	\$	31,567	\$	31,567	103	Lancaster Co.	\$31,567
	0000054484	\$	78,378		78,378	105	Lee Co.	
1Q19ATL109	0000053614 0000053902	\$	894,943 107,754	\$	894,943 107,754	107 109	Loudoun Co. Louisa Co.	\$107,754
3Q19ATL111	0000053902	\$	34,378	\$	34,378	111	Lunenburg Co.	\$34,378
2Q19ATL113	0000065252	\$	45,271	\$	45,271	113	Madison Co.	\$45,271
3Q19ATL115	0000052038	\$	31,076	\$	31,076	115	Mathews Co.	\$31,076
1Q19ATL117	0000050100	\$	81,520	\$	81,520	117	Mecklenburg Co.	\$81,520
1Q19ATL119 1Q19ATL121	0000111460 0000050705	\$	36,285 106,369	\$	36,285 106,369	119 121	Middlesex Co. Montgomery Co.	\$36,285 \$106,369
2Q19ATL125	0000053703	\$	51,989	\$	51,989	125	Nelson Co.	\$51,989
1Q19ATL127	0000052040	\$	63,788	\$	63,788	127	New Kent Co.	\$63,788
3Q19ATL131	0000052041	\$	29,868	\$	29,868	131	Northampton Co.	\$29,868
2Q19ATL133	0000052042	\$	42,678 32,792	\$	42,678	133	Northumberland Co. Nottoway Co.	\$42,678
1Q19ATL135 2Q19ATL137	0000053332 0000050424	\$	94,369	\$	32,792 94,369	135 137	Orange Co.	\$32,792 \$94,369
1Q19ATL139	0000050424	\$	52,214	\$	52,214	139	Page Co.	\$52,214
	0000052044	\$	59,126	\$	59,126	141	Patrick Co.	
1Q19ATL143	0000050289	\$	206,522	\$	206,522	143	Pittsylvania Co.	\$206,522
1Q19ATL145 3Q19ATL147	0000053856 0000050662	\$	97,076 52,446	\$	97,076 52,446	145 147	Powhatan Co. Prince Edward Co.	\$97,076 \$52,446
3Q19ATL147 3Q19ATL149	0000053261	\$	123,655	\$	123,655	147	Prince Edward Co. Prince George Co.	\$123,655
	0000055571	\$	1,363,215	\$	1,363,215	153	Prince William Co.	Ţ3,003
	0000054816	\$	80,482	\$	80,482	155	Pulaski Co.	

		FY2019 Allocation			ACTUAL FY2019 Allocation			Based upon PROJECTED
INVOICE#	Vendor ID	,	Allocation		Allocation	FIPS Code	Description	EFT Amount
1Q19ATL157	0000111465	\$	25,053	\$	25,053	157	Rappahannock Co.	at 100% \$25,053
1Q19ATL159	0000106394	\$	26,797	\$		159	Richmond Co.	\$26,797
2Q19ATL161	0000050429	\$	291,711	\$		161	Roanoke Co.	\$291,711
3Q19ATL163 3Q19ATL165	0000065811 0000054078	\$	70,541 199,139	\$		163 165	Rockbridge Co. Rockingham Co.	\$70,541 \$199,139
1Q19ATL167	0000054782	\$	82,455	\$		167	Russell Co.	\$82,455
2Q19ATL169	0000053650	\$	65,557	\$		169	Scott Co.	\$65,557
1Q19ATL171	0000052023	\$	86,737	\$		171	Shenandoah Co.	\$86,737
3Q19ATL173	0000050759 0000050178	\$ \$	77,471 54,626	\$ \$		173 175	Smyth Co. Southampton Co.	\$77,471
2Q19ATL177	0000055945	\$	423,652	\$		175	Spotsylvania Co.	\$423.652
20,10,112	0000054931	\$	446,372	\$		179	Stafford Co.	ψ
3Q19ATL181	0000055792	\$	21,335	\$		181	Surry Co.	\$21,335
0040471405	0000050427	\$	30,504	\$		183	Sussex Co.	#05.700
2Q19ATL185 1Q19ATL187	0000060489 0000050002	\$	95,733 80,077	\$		185 187	Tazewell Co. Warren Co.	\$95,733 \$80,077
1Q19ATL191	0000057281	\$	153,734	\$		191	Washington Co.	\$153,734
2Q19ATL193	0000070476	\$	46,824	\$		193	Westmoreland Co.	\$46,824
3Q19ATL195	0000046254	\$	92,250	\$		195	Wise Co.	\$92,250
1Q19ATL199	0000053846 0000053349	\$	67,637	\$		197	Wythe Co.	
1Q19ATL199 1Q19ATL300	0000053349	\$	226,590 28,351	\$		199 300	York Co. Abingdon (Town)	\$226,590 \$28,351
1Q19ATL301	0000111328	\$	10,000	\$		301	Accomac (Town)	\$10,000
	0000062562	\$	10,000	_		302	Alberta (Town)	
1Q19ATL303	0000050230	\$	11,941	\$		303	Altavista (Town)	\$11,941
1Q19ATL304 1Q19ATL305	0000052076 0000052066	\$	10,000	\$		304 305	Amherst (Town) Appalachia (Town)	\$10,000 \$10,000
3Q19ATL306	0000052067	\$	10,000	\$		306	Appomattox (Town)	\$10,000
1Q19ATL307	0000052068	\$	25,008	\$		307	Ashland (Town)	\$25,008
1Q19ATL308	0000111287	\$	10,000	\$		308	Belle Haven (Town)	\$10,000
1Q19ATL309	0000052070	\$	14,486	\$		309	Berryville (Town)	\$14,486
3Q19ATL310 1Q19ATL311	0000052071 0000050234	\$	19,432 147,520	\$		310 311	Big Stone Gap (Town) Blacksburg (Town)	\$19,432 \$147,520
2Q19ATL312	0000052072	\$	12,533	\$		312	Blackstone (Town)	\$12,533
1Q19ATL313	0000118657	\$	10,000	\$		313	Bloxom (Town)	\$10,000
1Q19ATL314	0000052073	\$	18,843	\$		314	Bluefield (Town)	\$18,843
1Q19ATL315 1Q19ATL316	0000111471 0000050445	\$	10,000	\$		315 316	Boones Mill (Town) Bowling Green (Town)	\$10,000 \$10,000
TQT9ATESTO	0000058960	\$	10,000	\$	- /	317	Boyce (Town)	\$10,000
3Q19ATL318	0000055979	\$	10,000	\$		318	Boydton (Town)	\$10,000
3Q19ATL319	0000111470	\$	10,000	\$		319	Boykins (Town)	\$10,000
1Q19ATL321	0000111300 0000050232	\$	10,000 19,536	\$		320 321	Branchville (Town) Bridgewater (Town)	\$19,536
TQ T9ATE32T	0000050252	\$	12,776	\$		322	Broadway (Town)	ψ19,330
1Q19ATL323	0000056906	\$	10,000	\$, -	323	Brodnax (Town)	\$10,000
1Q19ATL324	0000058607	\$	10,000	\$		324	Brookneal (Town)	\$10,000
3Q19ATL325	0000050152 0000091067	\$	10,000	\$		325	Buchanan (Town) Burkeville (Town)	\$10,000
1Q19ATL327	0000091067	\$	10,000	\$	10,000	326 327	Cape Charles (Town)	\$10,000
TQ TOTTI LOZI	0000052230	\$	10,000		,	328	Capron (Town)	ψ10,000
1Q19ATL329	0000056679	\$	10,000	\$	10,000	329	Cedar Bluff (Town)	\$10,000
1Q19ATL330	0000111331	\$	10,000	\$		330	Charlotte C. H. (Town)	\$10,000
1Q19ATL331	0000052060 0000050412	\$	10,000 10,000	\$		331 332	Chase City (Town) Chatham (Town)	\$10,000
	0000057896	\$	10,000	\$		333	Cheriton (Town)	
3Q19ATL334	0000050786	\$	10,000	\$	10,000	334	Chilhowie (Town)	\$10,000
1015	0000053359	\$	10,180	\$		335	Chincoteague (Town)	
1Q19ATL336	0000052061 0000111224	\$	72,829	\$		336	Christiansburg (Town) Claremont (Town)	\$72,829 \$10,000
2Q19ATL337	0000111224	\$	10,000 10,000	\$		337 338	Clarksville (Town)	\$10,000
1Q19ATL339	0000111481	\$	10,000	\$		339	Cleveland (Town)	\$10,000
2Q19ATL340	0000052608	\$	10,000	\$	10,000	340	Clifton (Town)	\$10,000
2040471.040	0000111390	\$	10,000	\$		341	Clinchport (Town)	#10.05 0
3Q19ATL342 1Q19ATL344	0000111454 0000052062	\$	10,000	\$		342 344	Clintwood (Town) Coeburn (Town)	\$10,000 \$10,000
-Q13/112344	0000032062	\$	12,260	\$		345	Colonial Beach (Town)	\$10,000
	0000056971	\$	10,000	\$	10,000	347	Courtland (Town)	
1Q19ATL348	0000069397	\$	10,000	\$		348	Craigsville (Town)	\$10,000
2010ATL 252	0000053028	\$	10,000	\$		349	Crewe (Town)	\$ 50,000
2Q19ATL350	0000052064 0000063733	\$	56,693 10,000	\$		350 351	Culpeper (Town) Damascus (Town)	\$56,693
3Q19ATL352	0000052251	\$	10,000	\$		352	Dayton (Town)	\$10,000
	0000111484	\$	10,000	\$	10,000	353	Dendron (Town)	
1Q19ATL354	0000053236	\$	10,000	\$	10,000	354	Dillwyn (Town)	\$10,000

		FY2019 Allocation			ACTUAL FY2019 Allocation				
INVOICE#	Vendor ID		Allocation		Allocation	FIPS Code	Description	EFT Amount at 100%	
1Q19ATL355	0000111476	\$	10,000	\$	10,000	355	Drakes Branch (Town)	\$10,000	
1Q19ATL357	0000050353	\$	10,000 10,000	\$ €	10,000	357	Dublin (Town)	\$10,000	
 	0000111000 0000052219	\$	\$17,171	\$	10,000 17,171	358 359	Duffield (Town) Dumfries (Town)		
1Q19ATL360	0000091830	\$	10,000	\$	10,000	360	Dungannon (Town)	\$10,000	
	0000111482	\$	10,000	\$	10,000	361	Eastville (Town)		
1Q19ATL362	0000052050	\$	10,000	\$	10,000	362	Edinburg (Town)	\$10,000	
1Q19ATL364	0000053030 0000055950	\$	10,000	\$	10,000	363 364	Elkton (Town) Exmore (Town)	\$10.000	
1Q19ATL365	0000053950	\$	28,438	\$	28,438	365	Farmville (Town)	\$28,438	
3Q19ATL366	0000052141	\$	10,000	\$		366	Fincastle (Town)	\$10,000	
1Q19ATL367	0000059083	\$	10,000	\$	10,000	367	Floyd (Town)	\$10,000	
3Q19ATL368	0000055522	\$	10,000	()	10,000	368	Fries (Town)	\$10,000	
1Q19ATL369 1Q19ATL370	0000052056 0000051481	\$	49,981 10,000	\$	49,981 10,000	369 370	Front Royal (Town) Gate City (Town)	\$49,981 \$10,000	
1Q19ATL371	0000031481	\$	10,000	\$	10,000	371	Glade Spring (Town)	\$10,000	
	0000050956	\$	10,000	\$	10,000	372	Glasgow (Town)	V .c,ccc	
3Q19ATL373	0000060236	\$	10,000	\$	10,000	373	Glen Lyn (Town)	\$10,000	
2Q19ATL374	0000056153	\$	10,000	\$	10,000	374	Gordonsville (Town)	\$10,000	
1Q19ATL375 1Q19ATL376	0000111330 0000052009	\$	10,000	\$	10,000 10,000	375 376	Goshen (Town) Gretna (Town)	\$10,000 \$10,000	
TQT9ATESTO	0000052009	\$	10,000	\$	10,000	377	Grottoes (Town)	\$10,000	
3Q19ATL378	0000050983	\$	10,000	\$	10,000	378	Grundy (Town)	\$10,000	
1Q19ATL379	0000052058	\$	10,000	\$	10,000	379	Halifax (Town)	\$10,000	
1Q19ATL380	0000111336	\$	10,000	\$	10,000	380	Hallwood (Town)	\$10,000	
1Q19ATL381	0000054672 0000050019	\$	10,000 10,000	\$	10,000 10,000	381 382	Hamilton (Town) Haymarket (Town)	\$10,000	
3Q19ATL383	0000030019	\$	10,000	\$	10,000	383	Haysi (Town)	\$10,000	
1Q19ATL384	0000050223	\$	80,621	\$	80,621	384	Herndon (Town)	\$80,621	
3Q19ATL385	0000065319	\$	10,000	\$	10,000	385	Hillsboro (Town)	\$10,000	
1Q19ATL386	0000050027	\$	10,000	\$	10,000	386	Hillsville (Town)	\$10,000	
3Q19ATL387	0000111478 0000111282	\$	10,000 10,000	\$	10,000 10,000	387 388	Honaker (Town) Hurt (Town)	\$10,000	
3Q19ATL389	0000111282	\$	10,000	\$	10,000	389	Independence (Town)	\$10,000	
	0000111458	\$	10,000	\$	10,000	390	Iron Gate (Town)	V .c,ccc	
	0000100896	\$	10,000	\$	10,000	391	Irvington (Town)		
2Q19ATL392	0000111319	\$	10,000	\$	10,000	392	Ivor (Town)	\$10,000	
1Q19ATL393 3Q19ATL394	0000111459 0000052010	\$	10,000 10,000	\$	10,000 10,000	393 394	Jarratt (Town) Jonesville (Town)	\$10,000 \$10,000	
3Q13A1E334	0000032010	\$	10,000	\$	10,000	395	Keller (Town)	Ψ10,000	
3Q19ATL396	0000092309	\$	10,000	\$		396	Kenbridge (Town)	\$10,000	
	0000091031	\$	10,000	\$	10,000	397	Keysville (Town)		
2Q19ATL398 1Q19ATL399	0000053758 0000055136	\$	10,000	\$	10,000 10,000	398 399	Kilmarnock (Town) La Crosse (Town)	\$10,000 \$10,000	
3Q19ATL400	0000055136	\$	10,000	\$	10,000	400	Lawrenceville (Town)	\$10,000	
3Q13A1L400	0000052045	\$	11,851	\$	11,851	401	Lebanon (Town)	Ψ10,000	
2Q19ATL402	0000052047	\$	147,507	\$	147,507	402	Leesburg (Town)	\$147,507	
3Q19ATL403	0000107402	\$	10,000	\$	10,000	403	Louisa (Town)	\$10,000	
2010ATI 40E	0000054794	\$	10,000		10,000	404 40F	Lovettsville (Town)	\$16.042	
2Q19ATL405 1Q19ATL406	0000052048 0000111293	\$	16,943 10.000	\$	16,943 10,000	405 406	Luray (Town) Madison (town)	\$16,943 \$10,000	
1Q19ATL407	0000052036	\$	20,657	\$	20,657	407	Marion (Town)	\$20,657	
1Q19ATL408	0000111473	\$	10,000	\$	10,000	408	McKenney (Town)	\$10,000	
1015	0000111381	\$	10,000	\$	10,000	409	Melfa (Town)		
1Q19ATL410	0000096053 0000052012	\$	10,000 10,000	\$	10,000 10,000	410 411	Middleburg (Town) Middletown (Town)	\$10,000	
3Q19ATL412	0000052012	\$	10,000	\$	10,000	411	Mineral (Town)	\$10,000	
04.07.112.112	0000050454	\$	10,000	\$	10,000	413	Monterey (Town)	ψ.ο,σσσ	
1Q19ATL414	0000111469	\$	10,000	\$	10,000	414	Montross (Town)	\$10,000	
1Q19ATL415	0000111399	\$	10,000	\$	10,000	415	Mount Crawford (Town)	\$10,000	
1Q19ATL416 2Q19ATL417	0000053647 0000050228	\$	10,000	\$		416 417	Mount Jackson (Town) Narrows (Town)	\$10,000 \$10,000	
2Q13A12417	0000030228	\$	10,000	\$		417	Nassawadox (Town)	Ψ10,000	
1Q19ATL419	0000106014	\$	10,000	\$	10,000	419	New Castle (Town)	\$10,000	
2Q19ATL420	0000050311	\$	10,000	\$	10,000	420	New Market (Town)	\$10,000	
2Q19ATL421	0000111347	\$	10,000	\$	10,000	421	Newsoms (Town)	\$10,000	
1Q19ATL422	0000052140 0000111286	\$	10,000 10,000	\$	10,000 10,000	422 423	Nickelsville (Town) Occoquan (Town)	\$10,000	
1Q19ATL424	0000111286	\$	10,000	\$	10,000	423	Onancock (Town)	\$10,000	
	00000111489	\$	10,000	\$	10,000	425	Onley (Town)	4.0,000	
1Q19ATL426	0000050235	\$	16,341	\$	16,341	426	Orange (Town)	\$16,341	
1Q19ATL427	0000111333	\$	10,000	\$		427	Painter (Town)	\$10,000	
2010ATL 420	0000053869	\$	10,000	\$	10,000	428	Pamplin (Town)	¢40,000	
3Q19ATL429	0000111462	\$	10,000	\$	10,000	429	Parksley (Town)	\$10,000	

		Α	FY2019 Ilocation		ACTUAL FY2019 Allocation			Based upon PROJECTED
INVOICE#	Vendor ID		Mocation		Allocation		Description	EFT Amount at 100%
2Q19ATL430 1Q19ATL431	0000052030 0000111468	\$	10,000	\$	10,000 10,000	430 431	Pearisburg (Town) Pembroke (Town)	\$10,000 \$10,000
3Q19ATL431	0000111488	\$	10,000	\$	10,000	432	Pennington Gap (Town)	\$10,000
1Q19ATL433	0000111332	\$	10,000	\$	10,000	433	Phenix (Town)	\$10,000
3Q19ATL434	0000111463	\$	10,000	\$	10,000	434	Pocahontas (Town)	\$10,000
1Q19ATL435	0000111391	\$	10,000	\$	10,000	435	Port Royal (Town)	\$10,000
1Q19ATL437	0000111464 0000050229	\$ \$	10,000 31,449	\$	10,000 31,449	436 437	Pound (Town) Pulaski (Town)	\$31,449
1Q19ATL437	0000050229	\$	26.745	\$	26,745	438	Purcellville (Town)	\$26,745
1Q19ATL439	0000056489	\$	10,000	\$	10,000	439	Quantico (Town)	\$10,000
	0000111280	\$	10,000	\$	10,000	440	Remington (Town)	\$10,000
1Q19ATL441	0000058547	\$	10,000	\$	10,000	441	Rich Creek (Town)	\$10,000
1Q19ATL442	0000052032 0000111316	\$	20,155 10,000	\$	20,155 10,000	442 443	Richlands (Town) Ridgeway (Town)	\$20,155
1Q19ATL444	0000111310	\$	16,611	\$	16,611	444	Rocky Mount (Town)	\$16,611
2Q19ATL445	0000111271	\$	10,000	\$	10,000	445	Round Hill (Town)	\$10,000
	0000052021	\$	10,000	\$	10,000	446	Rural Retreat (Town)	
	0000111342	\$	10,000	\$	10,000	447	Saint Charles (Town)	
2Q19ATL449	0000053216	\$	10,000	\$	10,000	448	Saint Paul (Town)	£10,000
2Q19ATL449 2Q19ATL450	0000050226 0000111325	\$	10,000	\$	10,000 10,000	449 450	Saltville (Town) Saxis (Town)	\$10,000 \$10,000
_G10/11E400	0000111323	\$	10,000	\$	10,000	451	Scottsburg (Town)	ψ10,000
	0000053340	\$	10,000	\$	10,000	452	Scottsville (Town)	
1Q19ATL453	0000052022	\$	10,000	\$	10,000	453	Shenandoah (Town)	\$10,000
1Q19ATL454	0000054953	\$	27,998	\$	27,998	454	Smithfield (Town)	\$27,998
1Q19ATL455	0000052024 0000111488	\$	16,095 10,000	\$	16,095 10,000	455 456	South Hill (Town) Stanardsville (Town)	\$16,095
	0000111488	\$	10,000	\$	10,000	456	Stanley (Town)	
	0000052027	\$	10,000	\$	10,000	458	Stephens City (Town)	
	0000111272	\$	10,000	\$	10,000	459	Stony Creek (Town)	
1Q19ATL460	0000052028	\$	22,145	\$	22,145	460	Strasburg (Town)	\$22,145
	0000055053 0000111304	\$	10,000 10,000	\$	10,000 10,000	461 462	Stuart (Town)	
3Q19ATL463	0000111304	\$	10,000	\$	10,000	462	Surry (Town) Tangier (Town)	\$10,000
1Q19ATL464	0000050444	\$	10,000	\$	10,000	464	Tappahannock (Town)	\$10,000
3Q19ATL465	0000052029	\$	16,015	\$	16,015	465	Tazewell (Town)	\$16,015
2Q19ATL466	0000056846	\$	10,000	\$	10,000	466	The Plains (Town)	\$10,000
1Q19ATL467	0000052011	\$	10,000	\$	10,000	467	Timberville (Town)	\$10,000
1Q19ATL469	0000111363 0000111413	\$	10,000	\$ \$	10,000	468 469	Toms Brook (Town) Troutdale (Town)	\$10,000
2Q19ATL470	0000111413	\$	10,000	\$	10,000	470	Troutville (Town)	\$10,000
1Q19ATL471	0000052014	\$	10,000	\$	10,000	471	Urbanna (Town)	\$10,000
3Q19ATL472	0000053029	\$	10,000	\$	10,000	472	Victoria (Town)	\$10,000
3Q19ATL473	0000051010	\$	54,297	\$	54,297	473	Vienna (Town)	\$54,297
1Q19ATL474 1Q19ATL475	0000057902 0000111466	\$	28,030 10,000	\$	28,030 10,000	474 475	Vinton (Town) Virgilina (Town)	\$28,030 \$10,000
TQ19ATL475	0000111486	\$	10,000	\$	10,000	476	Wachapreague (Town)	\$10,000
1Q19ATL477	0000050473	\$	10,000	\$	10,000	477	Wakefield (Town)	\$10,000
1Q19ATL478	0000052015	\$	33,267	\$	33,267	478	Warrenton (Town)	\$33,267
1Q19ATL479	0000052016	\$	10,000	\$	10,000	479	Warsaw (Town)	\$10,000
3Q19ATL480	0000111297	\$	10,000	\$	10,000 10,000	480 481	Washington (Town)	\$10,000 \$10,000
3Q19ATL481	0000050793 0000063018	\$	10,000 10,000	\$	10,000	481	Waverly (Town) Weber City (Town)	φ10,000
2Q19ATL483	0000050434	\$	11,443	\$	11,443	483	West Point (Town)	\$11,443
	0000111303	\$	10,000	\$	10,000	484	White Stone (Town)	
1Q19ATL485	0000060689	\$	10,000	\$	10,000	485	Windsor (Town)	\$10,000
2Q19ATL486	0000052018	\$	11,374	\$	11,374	486	Wise (Town)	\$11,374
1Q19ATL487 1Q19ATL488	0000046255 0000052019	\$	17,642 28,421	\$	17,642 28,421	487 488	Woodstock (Town) Wytheville (Town)	\$17,642 \$28,421
1Q19ATL488	0000052019	\$	10,000	\$	10,000	488	Clinchco (Town)	\$28,421
1Q19ATL492	0000046252	\$	28,182	\$	28,182	492	South Boston (Town)	\$28,182
2Q19ATL493	0000050233	\$	13,444	\$	13,444	493	Clifton Forge (Town)	\$13,444
1Q19ATL494	0000052069	\$	21,536	\$	21,536	494	Bedford (Town)	\$21,536
1Q19ATL510 1Q19ATL520	0000054945 0000050112	\$	484,464	\$	484,464 61,732	510 520	Alexandria (City) Bristol (City)	\$484,464 \$61,732
1Q19ATL520	0000050112	\$	61,732 23,018	\$	23,018	530	Buena Vista (City)	\$61,732 \$23,018
1Q19ATL540	0000052039	Ţ,	\$150,480	\$	150,480	540	Charlottesville (City)	\$150,480
2Q19ATL550	0000031867	\$	769,131	\$	769,131	550	Chesapeake (City)	\$769,131
1Q19ATL570	0000053600	\$	60,265	\$	60,265	570	Colonial Heights (City)	\$60,265
3Q19ATL580	0000052063	\$	20,633	\$	20,633	580	Covington (City)	\$20,633
1Q19ATL590 1Q19ATL595	0000052049 0000052051	\$	149,026 20,515	\$	149,026 20,515	590 595	Danville (City) Emporia (City)	\$149,026 \$20,515
1Q19ATL600	0000052051	\$	78,104	\$	78,104	600	Fairfax (City)	\$78,104
	0000051011	\$	42,685	\$	42,685	610	Falls Church (City)	

Fire Programs Fund - Aid to Localities **FY2019 Allocations and Payments**

		I	FY2019 Allocation		ACTUAL FY2019 Allocation			Based upon PROJECTED
INVOICE#	Vendor ID	Allocation		Allocation		FIPS Code	Description	EFT Amount at 100%
1Q19ATL620	0000052054	\$	29,705	\$	29,705	620	Franklin (City)	\$29,705
3Q19ATL630	0000050171	\$	84,061	\$	84,061	630	Fredericksburg (City)	\$84,061
	0000050227	\$	24,374	\$	24,374	640	Galax (City)	
1Q19ATL650	0000046247	\$	475,707	\$	475,707	650	Hampton (City)	\$475,707
1Q19ATL660	0000050309	\$	169,306	\$	169,306	660	Harrisonburg (City)	\$169,306
3Q19ATL670	0000052045	\$	78,194	\$	78,194	670	Hopewell (City)	\$78,194
1Q19ATL678	0000050325	\$	24,374	\$	24,374	678	Lexington (City)	\$24,374
2Q19ATL680	0000046250	\$	261,563	\$	261,563	680	Lynchburg (City)	\$261,563
1Q19ATL683	0000050857	\$	130,910	\$	130,910	683	Manassas (City)	\$130,910
1Q19ATL685	0000050224	\$	49,403	\$	49,403	685	Manassas Park (City)	\$49,403
1Q19ATL690	0000052037	\$	47,839	\$	47,839	690	Martinsville (City)	\$47,839
1Q19ATL700	0000050480	\$	625,522	\$	625,522	700	Newport News (City)	\$625,522
3Q19ATL710	0000050446	\$	840,413	\$	840,413	710	Norfolk (City)	\$840,413
	0000050225	\$	20,000	\$	20,000	720	Norton (City)	
	0000046251	\$	112,215	\$	112,215	730	Petersburg (City)	
1Q19ATL735	0000050231	\$	42,055	\$	42,055	735	Poquoson (City)	\$42,055
1Q19ATL740	0000050162	\$	330,675	\$	330,675	740	Portsmouth (City)	\$330,675
2Q19ATL750	0000054639	\$	56,793	\$	56,793	750	Radford (City)	\$56,793
3Q19ATL760	0000058592	\$	706,845	\$	706,845	760	Richmond (City)	\$706,845
1Q19ATL770	0000052033	\$	335,857	\$	335,857	770	Roanoke (City)	\$335,857
2Q19ATL775	0000054643	\$	85,847	\$	85,847	775	Salem (City)	\$85,847
3Q19ATL790	0000052026	\$	82,192	\$	82,192	790	Staunton (City)	\$82,192
2Q19ATL800	0000053296	\$	292,774	\$	292,774	800	Suffolk (City)	\$292,774
	0000050813	\$	1,516,027	\$	1,516,027	810	Virginia Beach (City)	
2Q19ATL820	0000052017	\$	72,708	\$	72,708	820	Waynesboro (City)	\$72,708
3Q19ATL830	0000053210	\$	48,694	\$	48,694	830	Williamsburg (City)	\$48,694
1Q19ATL840	0000051009	\$	90,696	\$	90,696	840	Winchester (City)	\$90,696
								\$22,883,481

Pay Cycle	Trans Date	Amount	% Funds	# of Locallities	% of Locallities
1	9-21-18	\$ 14,567,405	50.7%	147	45.5%
2	12-14-18	\$4,474,459	15.6%	41	12.7%
3	3-13-19	\$ 3,841,615	13.4%	57	17.6%
4	0	\$ -	0.0%	0	0.0%
5	0	\$ -	0.0%	0	0.0%
Funds Releas	ed	\$ 22,883,479	79.7%	245	75.9%
Total Funds N	ot Released	\$ 5,844,812	20.3%	78	24.1%
ATL Total		\$28,728,291	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