	FY2019 Allocation		ACTUAL FY2019 Allocation			Based upon PROJECTED	
INVOICE#	Vendor ID	Allocation		Allocation	FIPS Code	Description	EFT Amount at 100%
2Q19ATL001	0000062868	\$ 82,874	. 9	82,874	001	Accomack Co.	\$82,874
2Q19ATL003	0000055787	\$ 340,606	_		003	Albemarle Co.	\$340,606
4Q19ATL005	0000050451	\$ 41,459			005	Alleghany Co.	\$41,459
1Q19ATL007	0000050352	\$ 43,924			007	Amelia Co.	\$43,924
4Q19ATL009 3Q19ATL011	0000050709 0000070541	\$ 104,261 \$ 45,071			009 011	Amherst Co.	\$104,261
2Q19ATL011	0000070541	\$ 45,071 \$ 718,659	_		013	Appomattox Co. Arlington Co.	\$45,071 \$718,659
3Q19ATL015	00000535179	\$ 252,076			015	Augusta Co.	\$252.076
1Q19ATL017	0000054962	\$ 20,000			017	Bath Co.	\$20,000
1Q19ATL019	0000053192	\$ 237,708			019	Bedford Co.	\$237,708
4Q19ATL021	0000049994	\$ 23,620) {	23,620	021	Bland Co.	\$23,620
3Q19ATL023	0000059429	\$ 107,944			023	Botetourt Co.	\$107,944
4Q19ATL025	0000052074	\$ 53,304			025	Brunswick Co.	\$53,304
4Q19ATL027	0000058371	\$ 79,876			027	Buchanan Co.	\$79,876
1Q19ATL029 1Q19ATL031	0000050819	\$ 57,800 \$ 174,034	_		029 031	Buckingham Co. Campbell Co.	\$57,800 \$174,034
1Q19ATL031	0000053925 0000050384	\$ 174,034 \$ 94,521			033	Campbell Co.	\$174,034
1Q19ATL035	0000050304	\$ 94,705			035	Carroll Co.	\$94,705
3Q19ATL036	0000101865	\$ 25,115			036	Charles City Co.	\$25,115
1Q19ATL037	0000087842	\$ 36,188			037	Charlotte Co.	\$36,188
1Q19ATL041	0000055186	\$ 1,094,587		\$1,094,587	041	Chesterfield Co.	\$1,094,587
4Q19ATL043	0000065373	\$ 32,052			043	Clarke Co.	\$32,052
3Q19ATL045	0000054437	\$ 20,000	_		045	Craig Co.	\$20,000
1Q19ATL047	0000052065	\$ 104,912	_		047	Culpeper Co.	\$104,912
4Q19ATL049 3Q19ATL051	0000050267	\$ 34,793			049	Cumberland Co. Dickenson Co.	\$34,793
1Q19ATL051	0000032598 0000053747	\$ 47,261 \$ 95,248			051 053	Dickenson Co. Dinwiddie Co.	\$47,261 \$95,248
1Q19ATL057	0000033747	\$ 30,376			057	Essex Co.	\$30,376
1Q19ATL059	0000111430	\$ 3,608,281	_	/	059	Fairfax Co.	\$3,608,281
2Q19ATL061	0000053804	\$ 189,599			061	Fauquier Co.	\$189,599
1Q19ATL063	0000111457	\$ 51,414			063	Floyd Co.	\$51,414
3Q19ATL065	0000053940	\$ 88,924	. 9	88,924	065	Fluvanna Co.	\$88,924
3Q19ATL067	0000054829	\$ 176,945			067	Franklin Co.	\$176,945
1Q19ATL069	0000046246	\$ 260,328			069	Frederick Co.	\$260,328
2Q19ATL071	0000055332	\$ 36,184			071	Giles Co.	\$36,184
1Q19ATL073 1Q19ATL075	0000050435 0000050207	\$ 127,576			073 075	Gloucester Co. Goochland Co.	\$127,576
4Q19ATL077	0000053275	\$ 75,169 \$ 48,195			075	Grayson Co.	\$75,169 \$48,195
4Q19ATL079	0000050255	\$ 62,428			077	Greene Co.	\$62,428
1Q19ATL081	0000050198	\$ 40,168			081	Greensville Co.	\$40,168
1Q19ATL083	0000056801	\$ 91,783			083	Halifax Co.	\$91,783
1Q19ATL085	0000046248	\$ 320,648		320,648	085	Hanover Co.	\$320,648
1Q19ATL087	0000046249	\$ 1,062,393			087	Henrico Co.	\$1,062,393
1Q19ATL089	0000053938	\$ 184,864	_		089	Henry Co.	\$184,864
4Q19ATL091	0000050955	\$ 20,000	_		091	Highland Co.	\$20,000
1Q19ATL093	0000055532	\$ 84,992			093	Isle of Wight Co.	\$84,992
1Q19ATL095 1Q19ATL097	0000055943 0000054590	\$ 231,938 \$ 24,039			095 097	James City Co. King & Queen Co.	\$231,938 \$24,039
3Q19ATL009	0000054590	\$ 24,038			097	King George Co.	\$81,631
3Q19ATL101	0000052252	\$ 43,713			101	King William Co.	\$43,713
1Q19ATL103	0000051255	\$ 31,567			103	Lancaster Co.	\$31,567
5Q19ATL105	0000054484	\$ 78,378			105	Lee Co.	\$78,378
4Q19ATL107	0000053614	\$ 894,943			107	Loudoun Co.	\$894,943
1Q19ATL109	0000053902	\$ 107,754			109	Louisa Co.	\$107,754
3Q19ATL111	0000053227	\$ 34,378			111	Lunenburg Co.	\$34,378
2Q19ATL113	0000065252	\$ 45,271			113	Madison Co.	\$45,271
3Q19ATL115	0000052038	\$ 31,076			115	Mathews Co.	\$31,076
1Q19ATL117 1Q19ATL119	0000050100 0000111460	\$ 81,520 \$ 36,285			117 119	Mecklenburg Co. Middlesex Co.	\$81,520 \$36,285
1Q19ATL119	0000111400	\$ 106,369			121	Montgomery Co.	\$106,369
2Q19ATL125	0000053203	\$ 51,989			125	Nelson Co.	\$51,989
1Q19ATL127	0000052040	\$ 63,788			127	New Kent Co.	\$63,788
3Q19ATL131	0000052041	\$ 29,868	_		131	Northampton Co.	\$29,868
2Q19ATL133	0000052042	\$ 42,678	\$	42,678	133	Northumberland Co.	\$42,678
1Q19ATL135	0000053332	\$ 32,792			135	Nottoway Co.	\$32,792
2Q19ATL137	0000050424	\$ 94,369			137	Orange Co.	\$94,369
1Q19ATL139	0000054904	\$ 52,214			139	Page Co.	\$52,214
4Q19ATL141	0000052044	\$ 59,126			141	Patrick Co.	\$59,126 \$206,522
1Q19ATL143 1Q19ATL145	0000050289 0000053856	\$ 206,522 \$ 97,076			143 145	Pittsylvania Co. Powhatan Co.	\$206,522 \$97,076
3Q19ATL147	0000050662	\$ 52,446			145	Prince Edward Co.	\$52,446
3Q19ATL149	0000050002	\$ 123,655			149	Prince George Co.	\$123,655
4Q19ATL153	0000055571	\$ 1,363,215	3	1,363,215	153	Prince William Co.	\$1,363,215

	FY2019 Allocation			ACTUAL FY2019 Allocation			Based upon PROJECTED	
INVOICE#	Vendor ID	All	ocation		Allocation	FIPS Code	Description	EFT Amount at 100%
1Q19ATL157	0000111465	\$	25,053	\$	25,053	157	Rappahannock Co.	\$25,053
1Q19ATL159	0000106394	\$	26,797	\$	26,797	159	Richmond Co.	\$26,797
2Q19ATL161	0000050429	\$	291,711 70,541	\$	291,711 70,541	161	Roanoke Co.	\$291,711
3Q19ATL163 3Q19ATL165	0000065811 0000054078	\$	199,139	\$	199,139	163 165	Rockbridge Co. Rockingham Co.	\$70,541 \$199,139
1Q19ATL167	0000054782	\$	82,455	\$	82,455	167	Russell Co.	\$82,455
2Q19ATL169	0000053650	\$	65,557	\$	65,557	169	Scott Co.	\$65,557
1Q19ATL171	0000052023	\$	86,737	\$	86,737	171	Shenandoah Co.	\$86,737
3Q19ATL173	0000050759	\$	77,471	\$	77,471	173	Smyth Co.	\$77,471
4Q19ATL175 2Q19ATL177	0000050178 0000055945	\$	54,626 423,652	\$	54,626 423,652	175 177	Southampton Co. Spotsylvania Co.	\$54,626 \$423,652
4Q19ATL179	0000053943	\$	446,372	\$	446.372	179	Stafford Co.	\$446,372
3Q19ATL181	0000055792	\$	21,335	\$	21,335	181	Surry Co.	\$21,335
4Q19ATL183	0000050427	\$	30,504	\$	30,504	183	Sussex Co.	\$30,504
2Q19ATL185	0000060489	\$	95,733	\$	95,733	185	Tazewell Co.	\$95,733
1Q19ATL187 1Q19ATL191	0000050002 0000057281	\$	80,077 153,734	\$	80,077 153,734	187 191	Warren Co.	\$80,077 \$153,734
2Q19ATL193	0000057281	\$	46,824	\$	46,824	193	Washington Co. Westmoreland Co.	\$46,824
3Q19ATL195	0000046254	\$	92,250	\$	92,250	195	Wise Co.	\$92,250
4Q19ATL197	0000053846	\$	67,637	\$	67,637	197	Wythe Co.	\$67,637
1Q19ATL199	0000053349	\$	226,590	\$	226,590	199	York Co.	\$226,590
1Q19ATL300	0000050760	\$	28,351	\$		300	Abingdon (Town)	\$28,351
1Q19ATL301	0000111328	\$	10,000	\$	10,000	301	Accomac (Town)	\$10,000
4Q19ATL302	0000062562 0000050230	\$	10,000 11,941	\$	10,000	302	Alberta (Town)	\$10,000
1Q19ATL303 1Q19ATL304	0000050230	\$	10,000	\$	11,941 10,000	303 304	Altavista (Town) Amherst (Town)	\$11,941 \$10,000
1Q19ATL305	0000052076	\$	10,000	\$		305	Appalachia (Town)	\$10,000
3Q19ATL306	0000052067	\$	10,000	\$	10,000	306	Appomattox (Town)	\$10,000
1Q19ATL307	0000052068	\$	25,008	\$	25,008	307	Ashland (Town)	\$25,008
1Q19ATL308	0000111287	\$	10,000	\$	10,000	308	Belle Haven (Town)	\$10,000
1Q19ATL309	0000052070	\$	14,486	\$	14,486	309	Berryville (Town)	\$14,486
3Q19ATL310	0000052071	\$	19,432	\$	19,432	310	Big Stone Gap (Town)	\$19,432
1Q19ATL311 2Q19ATL312	0000050234 0000052072	\$	147,520 12,533	\$	147,520 12,533	311 312	Blacksburg (Town) Blackstone (Town)	\$147,520 \$12,533
1Q19ATL313	0000032072	\$	10,000	\$	10,000	313	Bloxom (Town)	\$10,000
1Q19ATL314	0000052073	\$	18,843	\$		314	Bluefield (Town)	\$18,843
1Q19ATL315	0000111471	\$	10,000	\$	10,000	315	Boones Mill (Town)	\$10,000
1Q19ATL316	0000050445	\$	10,000	\$		316	Bowling Green (Town)	\$10,000
5Q19ATL317	0000058960	\$	10,000	\$	10,000	317	Boyce (Town)	\$10,000
3Q19ATL318 3Q19ATL319	0000055979 0000111470	\$	10,000	\$	10,000 10,000	318 319	Boydton (Town) Boykins (Town)	\$10,000 \$10,000
4Q19ATL320	0000111470	\$	10,000	\$	10,000	320	Branchville (Town)	\$10,000
1Q19ATL321	0000050232	\$	19,536	\$	19,536	321	Bridgewater (Town)	\$19,536
5Q19ATL322	0000052256	\$	12,776	\$	12,776	322	Broadway (Town)	\$12,776
1Q19ATL323	0000056906	\$	10,000	\$	10,000	323	Brodnax (Town)	\$10,000
1Q19ATL324	0000058607	\$	10,000	\$	10,000	324	Brookneal (Town)	\$10,000
3Q19ATL325 4Q19ATL326	0000050152	\$	10,000	\$	10,000	325 326	Buchanan (Town) Burkeville (Town)	\$10,000 \$10,000
1Q19ATL327	0000091067 0000055292	\$	10,000	\$	10,000 10,000	327	Cape Charles (Town)	\$10,000
4Q19ATL328	0000053292	\$	10,000	\$	10,000	328	Cape Charles (Town)	\$10,000
1Q19ATL329	0000056679	\$	10,000	\$	10,000	329	Cedar Bluff (Town)	\$10,000
1Q19ATL330	0000111331	\$	10,000	\$	10,000	330	Charlotte C. H. (Town)	\$10,000
1Q19ATL331	0000052060	\$	10,000	\$	10,000	331	Chase City (Town)	\$10,000
4Q19ATL332	0000050412	\$	10,000	\$	10,000	332	Chatham (Town)	\$10,000
4Q19ATL333 3Q19ATL334	0000057896 0000050786	\$	10,000	\$	10,000 10,000	333 334	Cheriton (Town) Chilhowie (Town)	\$10,000 \$10,000
4Q19ATL334	0000053359	\$	10,000	\$	10,000	335	Chincoteague (Town)	\$10,000
1Q19ATL336	0000053359	\$	72,829	\$	72,829	336	Christiansburg (Town)	\$72,829
2Q19ATL337	0000111224	\$	10,000	\$	10,000	337	Claremont (Town)	\$10,000
4Q19ATL338	0000050195	\$	10,000	\$	10,000	338	Clarksville (Town)	\$10,000
1Q19ATL339	0000111481	\$	10,000	\$		339	Cleveland (Town)	\$10,000
2Q19ATL340	0000052608 0000111390	\$	10,000	\$	10,000 10,000	340	Clifton (Town)	\$10,000 \$10,000
4Q19ATL341 3Q19ATL342	0000111390	\$	10,000	\$	10,000	341 342	Clinchport (Town) Clintwood (Town)	\$10,000 \$10,000
1Q19ATL344	0000111434	\$	10,000	\$	10,000	344	Coeburn (Town)	\$10,000
4Q19ATL345	0000046245	\$	12,260	\$	12,260	345	Colonial Beach (Town)	\$12,260
4Q19ATL347	0000056971	\$	10,000	\$	10,000	347	Courtland (Town)	\$10,000
1Q19ATL348	0000069397	\$	10,000	\$	10,000	348	Craigsville (Town)	\$10,000
2040471.072	0000053028	\$	10,000	\$	10,000	349	Crewe (Town)	ΦΕC 000
2Q19ATL350	0000052064	\$	56,693	\$		350 351	Culpeper (Town) Damascus (Town)	\$56,693 \$10,000
4Q19ATL351 3Q19ATL352	0000063733 0000052251	\$	10,000	\$	10,000 10,000	351 352	Damascus (Town) Dayton (Town)	\$10,000 \$10,000
4Q19ATL353	0000032231	\$	10,000	\$	10,000	353	Dendron (Town)	\$10,000
1Q19ATL354	0000053236	\$	10,000	\$		354	Dillwyn (Town)	\$10,000

			FY2019 location		ACTUAL FY2019 Allocation		Based upon PROJECTED	
INVOICE#	Vendor ID	Α	llocation		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	357	Dublin (Town)	\$10,000
4Q19ATL358	0000111000	\$	10,000	\$	10,000	358	Duffield (Town)	\$10,000
4Q19ATL359 1Q19ATL360	0000052219 0000091830	\$	\$17,171 10,000	\$	17,171 10,000	359 360	Dumfries (Town) Dungannon (Town)	\$17,171 \$10,000
4Q19ATL361	0000111482	\$	10,000	\$	10,000	361	Eastville (Town)	\$10,000
1Q19ATL362	0000052050	\$	10,000	\$	10,000	362	Edinburg (Town)	\$10,000
4Q19ATL363	0000053030	\$	10,000	\$	10,000	363	Elkton (Town)	\$10,000
1Q19ATL364	0000055950	\$	10,000	\$	10,000	364	Exmore (Town)	\$10,000
1Q19ATL365 3Q19ATL366	0000052052 0000052141	\$	28,438 10,000	\$	28,438 10,000	365 366	Farmville (Town) Fincastle (Town)	\$28,438 \$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	0000052056	\$	49,981	\$	49,981	369	Front Royal (Town)	\$49,981
1Q19ATL370	0000051481	\$	10,000	\$	10,000	370	Gate City (Town)	\$10,000
1Q19ATL371 4Q19ATL372	0000111477 0000050956	\$	10,000	\$	10,000 10,000	371 372	Glade Spring (Town) Glasgow (Town)	\$10,000 \$10,000
3Q19ATL373	0000060236	\$	10,000	\$	10,000	373	Glen Lyn (Town)	\$10,000
2Q19ATL374	0000056153	\$	10,000	\$	10,000	374	Gordonsville (Town)	\$10,000
1Q19ATL375	0000111330	\$	10,000	\$	10,000	375	Goshen (Town)	\$10,000
1Q19ATL376	0000052009	\$	10,000	\$	10,000	376	Gretna (Town)	\$10,000
4Q19ATL377 3Q19ATL378	0000050222 0000050983	\$	10,000	\$	10,000 10,000	377 378	Grottoes (Town) Grundy (Town)	\$10,000 \$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	\$	10,000	\$	10,000	381	Hamilton (Town)	\$10,000
5Q19ATL382	0000050019	\$	10,000	\$	10,000	382	Haymarket (Town)	\$10,000
3Q19ATL383	0000111475	\$	10,000	\$	10,000	383 384	Haysi (Town)	\$10,000
1Q19ATL384 3Q19ATL385	0000050223 0000065319	\$	80,621 10,000	\$	80,621 10,000	385	Herndon (Town) Hillsboro (Town)	\$80,621 \$10,000
1Q19ATL386	0000050027	\$	10,000	\$	10,000	386	Hillsville (Town)	\$10,000
3Q19ATL387	0000111478	\$	10,000	\$	10,000	387	Honaker (Town)	\$10,000
4Q19ATL388	0000111282	\$	10,000	\$	10,000	388	Hurt (Town)	\$10,000
3Q19ATL389	0000052004	\$	10,000	\$	10,000	389	Independence (Town)	\$10,000
4Q19ATL390 4Q19ATL391	0000111458 0000100896	\$	10,000	\$	10,000 10,000	390 391	Iron Gate (Town) Irvington (Town)	\$10,000 \$10,000
2Q19ATL392	0000100890	\$	10,000	\$	10,000	392	Ivor (Town)	\$10,000
1Q19ATL393	0000111459	\$	10,000	\$	10,000	393	Jarratt (Town)	\$10,000
3Q19ATL394	0000052010	\$	10,000	\$	10,000	394	Jonesville (Town)	\$10,000
2040ATI 200	0000111345	\$	10,000	\$	10,000	395	Keller (Town)	£40,000
3Q19ATL396 4Q19ATL397	0000092309 0000091031	\$	10,000	\$	10,000 10,000	396 397	Kenbridge (Town) Keysville (Town)	\$10,000 \$10,000
2Q19ATL398	0000053758	\$	10,000	\$	10,000	398	Kilmarnock (Town)	\$10,000
1Q19ATL399	0000055136	\$	10,000	\$	10,000	399	La Crosse (Town)	\$10,000
3Q19ATL400	0000052046	\$	10,000	\$	10,000	400	Lawrenceville (Town)	\$10,000
4Q19ATL401	0000052005	\$	11,851	\$	11,851	401	Lebanon (Town)	\$11,851
2Q19ATL402 3Q19ATL403	0000052047 0000107402	\$	147,507 10,000	\$	147,507 10,000	402 403	Leesburg (Town) Louisa (Town)	\$147,507 \$10,000
4Q19ATL404	0000107402	\$	10,000	\$	10,000	404	Lovettsville (Town)	\$10,000
2Q19ATL405	0000052048	\$	16,943	\$	16,943	405	Luray (Town)	\$16,943
1Q19ATL406	0000111293	\$	10,000	\$	10,000	406	Madison (town)	\$10,000
1Q19ATL407	0000052036	\$	20,657	\$	20,657	407	Marion (Town)	\$20,657
1Q19ATL408 4Q19ATL409	0000111473	\$	10,000	\$	10,000 10,000	408 409	McKenney (Town)	\$10,000 \$10,000
1Q19ATL409	0000111381 0000096053	\$	10,000	\$	10,000	409	Melfa (Town) Middleburg (Town)	\$10,000 \$10,000
4Q19ATL411	0000052012	\$	10,000	\$	10,000	411	Middletown (Town)	\$10,000
3Q19ATL412	0000111273	\$	10,000	\$	10,000	412	Mineral (Town)	\$10,000
4Q19ATL413	0000050454	\$	10,000	\$	10,000	413	Monterey (Town)	\$10,000
1Q19ATL414	0000111469	\$	10,000	\$	10,000	414	Montross (Town)	\$10,000
1Q19ATL415 1Q19ATL416	0000111399 0000053647	\$	10,000	\$	10,000 10,000	415 416	Mount Crawford (Town) Mount Jackson (Town)	\$10,000 \$10,000
2Q19ATL417	0000053847	\$	10,000	\$	10,000	417	Narrows (Town)	\$10,000
4Q19ATL418	0000111317	\$	10,000	\$	10,000	418	Nassawadox (Town)	\$10,000
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) Nickelsville (Town)	\$10,000 \$10,000
1Q19ATL422 4Q19ATL423	0000052140 0000111286	\$	10,000	\$	10,000 10,000	422 423	Occoquan (Town)	\$10,000 \$10,000
1Q19ATL424	0000111280	\$	10,000	\$	10,000	424	Onancock (Town)	\$10,000
4Q19ATL425	0000111489	\$	10,000	\$	10,000	425	Onley (Town)	\$10,000
1Q19ATL426	0000050235	\$	16,341	\$	16,341	426	Orange (Town)	\$16,341
1Q19ATL427	0000111333	\$	10,000	\$		427	Painter (Town)	\$10,000
3Q19ATL429	0000053869 0000111462	\$	10,000	\$	10,000	428 429	Pamplin (Town) Parksley (Town)	\$10,000
JQ 13/11423	0000111402	Ψ	10,000	Ψ	10,000	423	i arksicy (Town)	ψ10,000

	FY2019 Allocation		ACTUAL FY2019 Allocation		Based upon PROJECTED		
INVOICE#	Vendor ID	Allocation		Allocation	FIPS Code	Description	EFT Amount at 100%
2Q19ATL430	0000052030	\$ 10,000	\$		430	Pearisburg (Town)	\$10,000
1Q19ATL431	0000111468	\$ 10,000	_		431	Pembroke (Town)	\$10,000
3Q19ATL432 1Q19ATL433	0000055680 0000111332	\$ 10,000 \$ 10,000			432 433	Pennington Gap (Town) Phenix (Town)	\$10,000 \$10,000
3Q19ATL434	0000111332	\$ 10,000 \$ 10,000			433	Pocahontas (Town)	\$10,000
1Q19ATL435	0000111403	\$ 10,000			435	Port Royal (Town)	\$10,000
4Q19ATL436	0000111464	\$ 10,000			436	Pound (Town)	\$10,000
1Q19ATL437	0000050229	\$ 31,449			437	Pulaski (Town)	\$31,449
1Q19ATL438	0000052031	\$ 26,745	\$	26,745	438	Purcellville (Town)	\$26,745
1Q19ATL439	0000056489	\$ 10,000			439	Quantico (Town)	\$10,000
1Q19ATL440	0000111280	\$ 10,000			440	Remington (Town)	\$10,000
1Q19ATL441 1Q19ATL442	0000058547 0000052032	\$ 10,000 \$ 20,155			441 442	Rich Creek (Town) Richlands (Town)	\$10,000 \$20,155
4Q19ATL443	0000032032	\$ 10,000	_		442	Ridgeway (Town)	\$10,000
1Q19ATL444	0000111310	\$ 16,611	\$		444	Rocky Mount (Town)	\$16,611
2Q19ATL445	0000111271	\$ 10,000			445	Round Hill (Town)	\$10,000
4Q19ATL446	0000052021	\$ 10,000	\$	10,000	446	Rural Retreat (Town)	\$10,000
	0000111342	\$ 10,000			447	Saint Charles (Town)	
4Q19ATL448	0000053216	\$ 10,000			448	Saint Paul (Town)	\$10,000
2Q19ATL449	0000050226	\$ 10,000	\$		449	Saltville (Town)	\$10,000
2Q19ATL450	0000111325 0000111323	\$ 10,000 \$ 10,000			450 451	Saxis (Town)	\$10,000
4Q19ATL452	0000111323	\$ 10,000 \$ 10,000	_		451	Scottsburg (Town) Scottsville (Town)	\$10,000
1Q19ATL453	0000053340	\$ 10,000	_		453	Shenandoah (Town)	\$10,000
1Q19ATL454	0000054953	\$ 27,998			454	Smithfield (Town)	\$27,998
1Q19ATL455	0000052024	\$ 16,095	\$	16,095	455	South Hill (Town)	\$16,095
4Q19ATL456	0000111488	\$ 10,000	\$	10,000	456	Stanardsville (Town)	\$10,000
4Q19ATL457	0000050351	\$ 10,000	\$		457	Stanley (Town)	\$10,000
4Q19ATL458	0000052027	\$ 10,000	\$		458	Stephens City (Town)	\$10,000
4Q19ATL459	0000111272	\$ 10,000	_		459	Stony Creek (Town)	\$10,000
1Q19ATL460 4Q19ATL461	0000052028 0000055053	\$ 22,145 \$ 10,000	_		460 461	Strasburg (Town) Stuart (Town)	\$22,145 \$10,000
4Q19ATL461	0000033033	\$ 10,000			462	Surry (Town)	\$10,000
3Q19ATL463	0000056407	\$ 10,000			463	Tangier (Town)	\$10,000
1Q19ATL464	0000050444	\$ 10,000			464	Tappahannock (Town)	\$10,000
3Q19ATL465	0000052029	\$ 16,015			465	Tazewell (Town)	\$16,015
2Q19ATL466	0000056846	\$ 10,000			466	The Plains (Town)	\$10,000
1Q19ATL467	0000052011	\$ 10,000			467	Timberville (Town)	\$10,000
4Q19ATL468 1Q19ATL469	0000111363 0000111413	\$ 10,000 \$ 10,000	_		468 469	Toms Brook (Town) Troutdale (Town)	\$10,000 \$10,000
2Q19ATL470	0000111413	\$ 10,000	_		469	Troutville (Town)	\$10,000
1Q19ATL471	0000052014	\$ 10,000	\$		471	Urbanna (Town)	\$10,000
3Q19ATL472	0000053029	\$ 10,000			472	Victoria (Town)	\$10,000
3Q19ATL473	0000051010	\$ 54,297	\$	54,297	473	Vienna (Town)	\$54,297
1Q19ATL474	0000057902	\$ 28,030			474	Vinton (Town)	\$28,030
1Q19ATL475	0000111466	\$ 10,000			475	Virgilina (Town)	\$10,000
5Q19ATL	0000085694 0000050473	\$ 10,000	_		476	Wachapreague (Town)	\$10,000
1Q19ATL477 1Q19ATL478	0000050473	\$ 10,000 \$ 33,267			477 478	Wakefield (Town) Warrenton (Town)	\$10,000 \$33,267
1Q19ATL479	0000052015	\$ 10,000			479	Warsaw (Town)	\$10,000
3Q19ATL480	0000111297	\$ 10,000			480	Washington (Town)	\$10,000
3Q19ATL481	0000050793	\$ 10,000	_		481	Waverly (Town)	\$10,000
4Q19ATL482	0000063018	\$ 10,000	\$		482	Weber City (Town)	\$10,000
2Q19ATL483	0000050434	\$ 11,443			483	West Point (Town)	\$11,443
5Q19ATL	0000111303	\$ 10,000			484	White Stone (Town)	\$10,000
1Q19ATL485	0000060689	\$ 10,000			485	Windsor (Town) Wise (Town)	\$10,000
2Q19ATL486 1Q19ATL487	0000052018 0000046255	\$ 11,374 \$ 17,642	_		486 487	Woodstock (Town)	\$11,374 \$17,642
1Q19ATL487	0000046255	\$ 28,421	\$		488	Wytheville (Town)	\$28,421
1Q19ATL490	0000111383	\$ 10,000			490	Clinchco (Town)	\$10,000
1Q19ATL492	0000046252	\$ 28,182			492	South Boston (Town)	\$28,182
2Q19ATL493	0000050233	\$ 13,444			493	Clifton Forge (Town)	\$13,444
1Q19ATL494	0000052069	\$ 21,536			494	Bedford (Town)	\$21,536
1Q19ATL510	0000054945	\$ 484,464	\$		510 520	Alexandria (City)	\$484,464 \$61,732
1Q19ATL520 1Q19ATL530	0000050112 0000052059	\$ 61,732 \$ 23,018			520 530	Bristol (City) Buena Vista (City)	\$61,732 \$23,018
1Q19ATL530	0000052059	\$150,480			540	Charlottesville (City)	\$150,480
2Q19ATL550	0000030812	\$ 769,131	\$		550	Chesapeake (City)	\$769,131
1Q19ATL570	0000053600	\$ 60,265			570	Colonial Heights (City)	\$60,265
3Q19ATL580	0000052063	\$ 20,633			580	Covington (City)	\$20,633
1Q19ATL590	0000052049	\$ 149,026			590	Danville (City)	\$149,026
1Q19ATL595	0000052051	\$ 20,515			595	Emporia (City)	\$20,515
1Q19ATL600	0000051004	\$ 78,104			600	Fairfax (City)	\$78,104
5Q19ATL	0000051011	\$ 42,685	\$	42,685	610	Falls Church (City)	\$42,685

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

		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
4Q19ATL640	0000050227	\$	24,374	\$	24,374	640	Galax (City)	\$24,374
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
4Q19ATL720	0000050225	\$	20,000	\$	20,000	720	Norton (City)	\$20,000
4Q19ATL730	0000046251	\$	112,215	\$	112,215	730	Petersburg (City)	\$112,215
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
4Q19ATL810	0000050813	\$	1,516,027	\$	1,516,027	810	Virginia Beach (City)	\$1,516,027
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
								\$28,678,291

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	6-22-19	\$ 5,620,971	19.6%	66	20.4%
5	7-12-19	\$ 173,839	0.6%	7	2.2%
Funds Release	ed	\$ 28,678,289	99.8%	318	98.5%
Total Funds N ATL Total	ot Released	\$ 50,002 \$28,728,291	0.2% 100.0%	5 323	1.5% 100.0%

not yet paid eligible for payment in next cycle paid

documents received and pending review

suspended payments until documentation is received