			FY2022 Allocation		ACTUAL FY2022 Allocation			Allocation Payments Made
INVOICE#	Vendor ID		Allocation		Allocation	FIPS Code	Description	EFT Amount at 100%
2Q22ATL001	0000062868	\$	96,909		\$96,909	001	Accomack Co.	\$96,909
2Q22ATL003	0000055787	\$	398,289	\$	398,289	003	Albemarle Co.	\$398,289
4Q22ATL005	0000050451	\$	48,481	\$	48,481	005	Alleghany Co.	\$48,481
1Q22ATL007	0000050352	\$	51,363	\$	51,363	007	Amelia Co.	\$51,363
4Q22AT009	0000050709	\$	121,919	\$	121,919	009	Amherst Co.	\$121,919
4Q22ATL011	0000070541	\$	52,702	\$	52,702	011	Appomattox Co.	\$52,702
4Q22ATL013	0000055179	\$	840,369	\$	840,369	013	Arlington Co.	\$840,369
4Q22ATL015	0000053514	\$	294,767	\$	294,767	015	Augusta Co.	\$294,767
4Q22ATL017	0000054962	\$	30,000	\$	30,000	017	Bath Co.	\$30,000
3Q22ATL019	0000053192	\$	277,966	\$	277,966	019	Bedford Co.	\$277,966
4Q22ATL021	0000049994	\$	30,000	\$	30,000	021	Bland Co.	\$30,000
2Q22ATL023 4Q22ATL025	0000059429 0000052074	\$	126,225	\$	126,225 62,331	023 025	Botetourt Co.	\$126,225
4Q22ATL025 4Q22ATL027		\$	62,331 93,404		,	025	Brunswick Co.	\$62,331
4Q22ATL027 1Q22ATL029	0000058371	\$	/	\$ \$	93,404 67,589	027	Buchanan Co.	\$93,404
2Q22ATL029	0000050819	\$ \$	67,589 203,508	\$ \$	203,508	029	Buckingham Co. Campbell Co.	\$67,589 \$203,508
1Q22ATL33	00000503925	\$ \$	203,508	\$ \$	203,508	031	Campbell Co.	\$203,508
3Q22ATL35	0000050384	ې \$	110,529	φ \$	110,529	035	Carroll Co.	\$110,529
4Q22ATL035	0000101865	\$	30.000	φ \$	30,000	036	Charles City Co.	\$30,000
1Q22ATL030	0000087842	\$	42,317	\$	42,317	037	Charlotte Co.	\$42,317
1Q22ATL037	0000055186	\$	1,279,963	Ψ	\$1,279,963	041	Chesterfield Co.	\$1,279,963
4Q22ATL043	0000065373	\$	37.480	\$	37,480	043	Clarke Co.	\$37,480
4Q22ATL045	0000054437	\$	30,000	\$	30,000	045	Craig Co.	\$30,000
1Q22ATL047	0000052065	\$	122,679	\$	122,679	047	Culpeper Co.	\$122,679
4Q22ATL049	0000050267	\$	40.685	\$	40,685	049	Cumberland Co.	\$40,685
2Q22ATL051	0000032598	\$	55,264	\$	55,264	051	Dickenson Co.	\$55,264
1Q22ATL053	0000053747	\$	111,375	\$	111,375	053	Dinwiddie Co.	\$111,375
1Q22ATL057	0000111456	\$	35,521	\$	35,521	057	Essex Co.	\$35,521
1Q22ATL059	0000056645	\$	4,219,368	\$	4,219,368	059	Fairfax Co.	\$4,219,368
2Q22ATL061	0000053804	\$	221,709	\$	221,709	061	Fauquier Co.	\$221,709
1Q22AT063	0000111457	\$	60,121	\$	60,121	063	Floyd Co.	\$60,121
4Q22ATL065	0000053940	\$	103,984	\$	103,984	065	Fluvanna Co.	\$103,984
1Q22ATL067	0000054829	\$	206,912	\$	206,912	067	Franklin Co.	\$206,912
1Q22ATL069	0000046246	\$	304,416	\$	304,416	069	Frederick Co.	\$304,416
2Q22ATL071	0000055332	\$	42,312	\$	42,312	071	Giles Co.	\$42,312
3Q22ATL073	0000050435	\$	149,182	\$	149,182	073	Gloucester Co.	\$149,182
1Q22ATL075	0000050207	\$	87,900	\$	87,900	075	Goochland Co.	\$87,900
4Q22ATL077	0000053275	\$	56,357	\$	56,357	077	Grayson Co.	\$56,357
4Q22ATL079	0000050255	\$	73,002	\$	73,002	079	Greene Co.	\$73,002
1Q22ATL081	0000050198	\$	46,971		46,971	081	Greensville Co.	\$46,971
1Q22ATL083	0000056801	\$	107,327	\$	107,327	083	Halifax Co.	\$107,327
2Q22ATL085	0000046248	\$	374,952	\$		085	Hanover Co.	\$374,952
1Q22ATL087	0000046249	\$	1,242,317	\$		087	Henrico Co.	\$1,242,317
1Q22ATL089	0000053938	\$	216,172	\$	216,172	089	Henry Co.	\$216,172
4Q22ATL091	0000050955	\$	30,000	\$	30,000	091	Highland Co.	\$30,000
1Q22ATL093	0000055532	\$	99,386		99,386 271,218	093 095	Isle of Wight Co.	\$99,386 \$271,218
1Q22ATL095 3Q22ATL097	0000055943 0000054590	\$ \$	271,218 30.000		30,000	095	James City Co. King & Queen Co.	
4Q22ATL097	0000052252	\$ \$	<u> </u>	\$ \$	<u> </u>	097	King & Queen Co. King George Co.	\$30,000 \$95,456
3Q22ATL101	0000052252	ۍ \$	51,116		51,116	101	King William Co.	\$95,450
1Q22ATL101	0000053598	۰ ۶	36,913	φ \$	36,913	101	Lancaster Co.	\$36,913
4Q22ATL105	0000054484	\$	91,651	φ \$		105	Lee Co.	\$91,651
3Q22ATL103	0000053614	\$	1,046,507	φ \$	1,046,507	103	Loudoun Co.	\$1,046,507
1Q22ATL109	0000053902	\$	126,002	\$		109	Louisa Co.	\$126,002
3Q22ATL111	0000053227	\$	40,200	\$	40,200	111	Lunenburg Co.	\$40,200
2Q22ATL113	0000065252	\$	52,937	\$	52,937	113	Madison Co.	\$52,937
4Q22ATL115	0000052038	\$	36,338	\$	36,338	115	Mathews Co.	\$36,338
1Q22ATL117	0000050100	\$	95,327	\$	95,327	117	Mecklenburg Co.	\$95,327
1Q22ATL119	0000111460	\$	42,430		42,430	119	Middlesex Co.	\$42,430
1Q22ATL121	0000050705	\$	124,383	\$	124,383	121	Montgomery Co.	\$124,383
2Q22ATL125	0000053203	\$	60,793	\$	60,793	125	Nelson Co.	\$60,793
1Q22ATL127	0000052040	\$	74,591	\$		127	New Kent Co.	\$74,591
2Q22ATL131	0000052041		34,926	\$	34,926	131	Northampton Co.	\$34,926

			FY2022 Allocation		ACTUAL FY2022 Allocation			Allocation Payments Made
INVOICE#	Vendor ID		Allocation		Allocation	FIPS Code	Description	EFT Amount at 100%
2Q22ATL133	0000052042	\$	49,906	\$		133	Northumberland Co.	\$49,906
2Q22ATL135	0000053332	\$	38,346	\$	38,346	135	Nottoway Co.	\$38,346
1Q22ATL137	0000050424	\$	110,352	\$		137	Orange Co.	\$110,352
2Q22ATL139	0000054904	\$	61,056	\$		139	Page Co.	\$61,056
4Q22ATL141	0000052044	\$	69,139	\$	,	141	Patrick Co.	\$69,139
1Q22ATL143	0000050289	\$	241,498	\$		143	Pittsylvania Co.	\$241,498
1Q22ATL145	0000053856	\$	113,516	\$		145	Powhatan Co.	\$113,516
1Q22ATL147	0000050662	\$	61,328	_		147	Prince Edward Co.	\$61,328
3Q22ATL149	0000053261	\$	144,597	\$		149	Prince George Co.	\$144,597
3Q22ATL153	0000055571	\$	1,594,084	\$	1 1	153	Prince William Co.	\$1,594,084
4Q22ATL155	0000054816	\$	94,113	\$		155	Pulaski Co.	\$94,113
1Q22ATL157	0000111465	\$	30,000	9		157	Rappahannock Co.	\$30,000
1Q22ATL159	0000106394	\$	31,336	9		159	Richmond Co.	\$31,336
2Q22ATL161	0000050429	\$	341,115	\$		161	Roanoke Co.	\$341,115
2Q22ATL163	0000065811 0000054078	\$	82,488	¢ <del>,</del>		163	Rockbridge Co.	\$82,488 \$232.864
4Q22ATL165 1Q22ATL167	0000054078	\$ ¢	232,864	\$	- /	165 167	Rockingham Co. Russell Co.	4 - 7
2Q22ATL167	0000053650	\$ \$	96,419 76,660	4 4		167	Russell Co. Scott Co.	\$96,419 \$76,660
1Q22ATL109	0000052023	ֆ \$	101.426	3		171	Scoll Co. Shenandoah Co.	\$101,426
3Q22ATL171	0000052023	φ \$	90,591	4		171	Shehandoan Co. Smyth Co.	\$90,591
4Q22ATL175	0000050178	э \$	63,878	4 4		175	Southampton Co.	\$63,878
2Q22ATL177	0000055945	φ \$	495,401	4 9		173	Spotsylvania Co.	\$495,401
4Q22ATL179	0000054931	\$	521,969	4 4	, -	179	Stafford Co.	\$521,969
2Q22ATL181	0000055792	\$	30,000	4	,	181	Surry Co.	\$30,000
4Q22ATL183	0000050427	\$	35,671	9		183	Sussex Co.	\$35,671
2Q22ATL185	0000060489	\$	111,946	9	,	185	Tazewell Co.	\$111,946
4Q22ATL187	0000050002	\$	93,639	9		187	Warren Co.	\$93,639
1Q22ATL191	0000057281	\$	179,769	9		191	Washington Co.	\$179,769
2Q22ATL193	0000070476	\$	54,754	\$		193	Westmoreland Co.	\$54,754
4Q22ATL195	0000046254	\$	107,874	\$		195	Wise Co.	\$107,874
4Q22ATL197	0000053846	\$	79,092	9		197	Wythe Co.	\$79,092
2Q22ATL199	0000053349	\$	264,965	9	264,965	199	York Co.	\$264,965
1Q22ATL300	0000050760	\$	33,153	\$		300	Abingdon (Town)	\$33,153
1Q22ATL301	0000111328	\$	15,000	\$		301	Accomac (Town)	\$15,000
4Q22ATL302	0000062562	\$	15,000	\$	5 15,000	302	Alberta (Town)	\$15,000
2Q22ATL303	0000050230	\$	15,000	\$	5 15,000	303	Altavista (Town)	\$15,000
2Q22ATL304	0000052076	\$	15,000	\$	5 15,000	304	Amherst (Town)	\$15,000
1Q22ATL305	0000052066	\$	15,000	\$	5 15,000	305	Appalachia (Town)	\$15,000
4Q22ATL306	0000052067	\$	15,000	\$	5 15,000	306	Appomattox (Town)	\$15,000
1Q22ATL307	0000052068	\$	29,243			307	Ashland (Town)	\$29,243
2Q22ATL308	0001344273	\$	15,000			308	Belle Haven (Town)	\$15,000
1Q22ATL309	0000052070	\$	16,939			309	Berryville (Town)	\$16,939
3Q22ATL310	0000052071	\$				310	Big Stone Gap (Town)	\$22,723
4Q22ATL311	0000050234	\$	172,504			311	Blacksburg (Town)	\$172,504
2Q22ATL312	0000052072	\$	15,000			312	Blackstone (Town)	\$15,000
2Q22ATL313	0000118657	\$	15,000			313	Bloxom (Town)	\$15,000
1Q22ATL314	0000052073	\$	22,035			314	Bluefield (Town)	\$22,035
1Q22ATL315	0000111471	\$	15,000	_		315	Boones Mill (Town)	\$15,000
3Q22ATL316	0000050445	\$	15,000			316	Bowling Green (Town)	\$15,000
4Q22ATL317	0000058960	\$	15,000			317	Boyce (Town)	\$15,000
1Q22ATL318	0000055979	\$	15,000			318	Boydton (Town)	\$15,000
3Q22ATL319	0000111470	\$	15,000			319	Boykins (Town)	\$15,000 \$15,000
4Q22ATL320	0000111300	\$	15,000			320	Branchville (Town)	\$15,000
1Q22ATL321	0000050232	\$ ¢	22,844			321	Bridgewater (Town)	\$22,844
4Q22ATL322	0000052256	\$	15,000			322	Broadway (Town)	\$15,000 \$15,000
1Q22ATL323	0000056906	\$	15,000			323 324	Brodnax (Town)	\$15,000 \$15,000
2Q22ATL324 4Q22ATL325	0000058607 0000050152	\$ \$	15,000 15,000	_		324	Brookneal (Town) Buchanan (Town)	\$15,000 \$15,000
1Q22ATL325	0000091067	ֆ \$	15,000			325	Burkeville (Town)	\$15,000
1Q22ATL326 1Q22ATL327	0000091067	\$ \$	15,000	2		326	Cape Charles (Town)	\$15,000
4Q22ATL328	0000052230	φ \$	15,000	_		328	Cape Charles (Town) Capron (Town)	\$15,000
4Q22ATL328 4Q22ATL329	0000056679	э \$	15,000			320	Capron (Town) Cedar Bluff (Town)	\$15,000
2Q22ATL329	0000038879	φ \$	15,000			330	Cedar Biuli (Town) Charlotte C. H. (Town)	\$15,000
ZQZZATEJJU	-000111331	φ	15,000	4	13,000	000		\$13,000

			FY2022 Allocation		ACTUAL FY2022 Allocation			Allocation Payments Made
INVOICE#	Vendor ID		Allocation		Allocation	FIPS Code	Description	EFT Amount at 100%
1Q22ATL331	0000052060	\$	15,000	\$	15,000	331	Chase City (Town)	\$15,000
4Q22ATL332	0000050412	\$	15,000	\$		332	Chatham (Town)	\$15,000
4Q22ATL333	0000057896	\$	15,000	\$		333	Cheriton (Town)	\$15,000
1Q22ATL334	0000050786	\$	15,000	\$		334	Chilhowie (Town)	\$15,000
4Q22ATL335	0000053359	\$	15,000	\$		335	Chincoteague (Town)	\$15,000
1Q22ATL336	0000052061	\$	85,163	\$	,	336	Christiansburg (Town)	\$85,163
4Q22ATL337	0000111224	\$	15,000	\$		337	Claremont (Town)	\$15,000
4Q22ATL338	0000050195	\$	15,000	\$		338	Clarksville (Town)	\$15,000
1Q22ATL339 1Q22ATL340	0000111481	\$	15,000	\$ \$		339 340	Cleveland (Town)	\$15,000
4Q22ATL340	0000052608 0000111390	\$ \$	<u>15,000</u> 15,000	ֆ \$		340	Clifton (Town) Clinchport (Town)	\$15,000 \$15,000
2Q22ATL341	0000111390	ֆ \$	15,000	۶ \$		341	Clintwood (Town)	\$15,000
1Q22ATL342	0000052062	φ \$	15,000	۹ \$	,	342	Coeburn (Town)	\$15,000
Q22ATL	0000032002	φ \$	15,000	<del>ہ</del> \$		345	Colonial Beach (Town)	φ13,000
4Q22ATL347	0000056971	φ \$	15,000	φ \$	,	343	Courtland (Town)	\$15,000
1Q22ATL348	0000069397	\$	15,000	φ \$		348	Craigsville (Town)	\$15,000
1Q22ATL348	0000053028	φ \$	15,000	φ \$		349	Crewe (Town)	\$15,000
2Q22ATL349	0000052064	φ \$	66,294	φ \$	,	350	Culpeper (Town)	\$66,294
3Q22ATL350	0000063733	φ \$	15,000	φ \$		351	Damascus (Town)	\$15,000
4Q22ATL352	0000052251	\$	15,000	\$	,	352	Dayton (Town)	\$15,000
4Q22ATL353	0000111484	\$	15,000	\$		353	Dendron (Town)	\$15,000
2Q22ATL354	0000053236	\$	15.000	\$		354	Dillwyn (Town)	\$15,000
1Q22ATL355	0000111476	\$	15,000	\$		355	Drakes Branch (Town)	\$15,000
1Q22ATL357	0000050353	\$	15,000	\$	,	357	Dublin (Town)	\$15,000
4Q22ATL358	0000111000	\$	15,000	\$		358	Duffield (Town)	\$15,000
4Q22ATL359	0000052219	Ť	\$20,080	\$	,	359	Dumfries (Town)	\$20,080
1Q22ATL360	0000091830	\$	15,000	\$		360	Dungannon (Town)	\$15,000
4Q22ATL361	0000111482	\$	15,000	\$		361	Eastville (Town)	\$15,000
1Q22ATL362	0000052050	\$	15,000	\$	15,000	362	Edinburg (Town)	\$15,000
4Q22ATL363	0000053030	\$	15,000	\$	15,000	363	Elkton (Town)	\$15,000
2Q22ATL364	0000055950	\$	15,000	\$	15,000	364	Exmore (Town)	\$15,000
1Q22ATL365	0000052052	\$	33,254	\$	33,254	365	Farmville (Town)	\$33,254
4Q22ATL366	0000052141	\$	15,000	\$	15,000	366	Fincastle (Town)	\$15,000
Q22ATL	0000059083	\$	15,000	\$	15,000	367	Floyd (Town)	\$15,000
4Q22ATL368	0000055522	\$	15,000	\$	15,000	368	Fries (Town)	\$15,000
1Q22ATL369	0000052056	\$	58,446	\$		369	Front Royal (Town)	\$58,446
1Q22ATL370	0000051481	\$	15,000	\$	15,000	370	Gate City (Town)	\$15,000
1Q22ATL371	0000111477	\$	15,000	\$	,	371	Glade Spring (Town)	\$15,000
3Q22ATL372	0000050956	\$	15,000	\$		372	Glasgow (Town)	\$15,000
4Q22ATL373	0000060236	\$	15,000			373	Glen Lyn (Town)	\$15,000
1Q22ATL374	0000056153	\$	15,000			374	Gordonsville (Town)	\$15,000
4Q22ATL375	0000111330	\$	15,000			375	Goshen (Town)	\$15,000
1Q22ATL376	0000052009	\$	15,000			376	Gretna (Town)	\$15,000
3Q22ATL377	0000050222	\$	15,000			377	Grottoes (Town)	\$15,000
1Q22ATL378	0000050983	\$	15,000			378	Grundy (Town)	\$15,000
1Q22ATL379	0000052058	\$	15,000			379	Halifax (Town)	\$15,000
2Q22ATL380	0000111336	\$	15,000			380	Hallwood (Town)	\$15,000
Q22ATL	0000054672	\$	15,000			381	Hamilton (Town)	<b>.</b>
4Q22ATL382	0000050019	\$	15,000		,	382	Haymarket (Town)	\$15,000
4Q22ATL383	0000111475	\$ ¢	15,000			383	Haysi (Town)	\$15,000 \$04,274
1Q22ATL384	0000050223	\$ ¢	94,274 15.000	\$		384	Herndon (Town)	\$94,274 \$15,000
1Q22ATL385	0000065319	\$ ¢	- )			385	Hillsboro (Town)	\$15,000 \$15,000
3Q22ATL386 4Q22ATL387	0000050027 0000111478	\$ ¢	15,000 15,000			386 387	Hillsville (Town) Honaker (Town)	\$15,000 \$15,000
4Q22ATL387 4Q22ATL388	0000111478	\$ \$	15,000			387	Honaker (Town) Hurt (Town)	\$15,000
4Q22ATL388 1Q22ATL389	0000111282	_	15,000			388	Independence (Town)	\$15,000
3Q22ATL389	0000052004	\$ \$				389	Iron Gate (Town)	\$15,000
4Q22ATL390	0000111458	ֆ \$	15,000			390	Irvington (Town)	\$15,000
3Q22ATL392	0000111319	φ \$	15,000			391	Ivor (Town)	\$15,000
3Q22ATL392	0000111459	φ \$	15,000	э \$		392	Jarratt (Town)	\$15,000
1Q22ATL393	0000052010	φ \$	15,000	_		393	Jonesville (Town)	\$15,000
4Q22ATL395	0000111345	Ψ \$	15,000			395	Keller (Town)	\$15,000
2Q22ATL396	0000092309	\$	15,000	\$		396	Kenbridge (Town)	\$15,000
ZQZZATLUBU	0000032303	Ψ	13,000	φ	13,000	000		φ15,000

			FY2022 Allocation		ACTUAL FY2022 Allocation			Allocation Payments Made
INVOICE#	Vendor ID		Allocation		Allocation	FIPS Code	Description	EFT Amount at 100%
2Q22ATL397	0000091031	\$	15,000	9	5 15,000	397	Keysville (Town)	\$15,000
3Q22ATL398	0000053758	\$	15,000	9	5 15,000	398	Kilmarnock (Town)	\$15,000
1Q22ATL399	0000055136	\$	15,000	9		399	La Crosse (Town)	\$15,000
4Q22ATL400	0000052046	\$	15,000	9	· · · · · · · · · · · · · · · · · · ·	400	Lawrenceville (Town)	\$15,000
4Q22ATL401	0000052005	\$	15,000	9		401	Lebanon (Town)	\$15,000
3Q22ATL402	0000052047	\$	172,488	9	· · · · · · · · · · · · · · · · · · ·	402	Leesburg (Town)	\$172,488
3Q22ATL403	0000107402	\$	15,000	9		403	Louisa (Town)	\$15,000
4Q22ATL404	0000054794	\$	15,000		· · · · · · · · · · · · · · · · · · ·	404	Lovettsville (Town)	\$15,000
3Q22ATL405 1Q22ATL406	0000052048	\$	19,812	9		405 406	Luray (Town)	\$19,812
2Q22ATL406	0000111293 0000052036	\$ \$	15,000 24,155	4	· · · · · · · · · · · · · · · · · · ·	406	Madison (town) Marion (Town)	\$15,000 \$24,155
1Q22ATL407	0000052036	۵ \$	15,000	3		407	Marion (Town) McKenney (Town)	\$24,155
4Q22ATL408	0000111473	φ \$	15,000	4		408	Melfa (Town)	\$15,000
4Q22ATL409	0000096053	φ \$	15,000	4	· · · · · · · · · · · · · · · · · · ·	409	Middleburg (Town)	\$15,000
4Q22ATL410	0000052012	\$	15,000	4		410	Middletown (Town)	\$15,000
3Q22ATL412	0000111273	\$	15,000	4		412	Mineral (Town)	\$15,000
4Q22ATL412	0000050454	\$	15,000	4		413	Monterey (Town)	\$15,000
1Q22ATL414	0000111469	\$	15,000	9	· · · · · · · · · · · · · · · · · · ·	414	Montross (Town)	\$15,000
4Q22ATL415	0000111399	\$	15.000	9		415	Mount Crawford (Town)	\$15,000
3Q22ATL416	0000053647	\$	15,000	9		416	Mount Jackson (Town)	\$15,000
4Q22ATL417	0000050228	\$	15,000	9		417	Narrows (Town)	\$15,000
1Q22ATL418	0000111317	\$	15.000	9		418	Nassawadox (Town)	\$15,000
1Q22ATL419	0000106014	\$	15,000	9	· · · · · · · · · · · · · · · · · · ·	419	New Castle (Town)	\$15,000
3Q22ATL420	0000050311	\$	15,000	9	· · · · · · · · · · · · · · · · · · ·	420	New Market (Town)	\$15,000
1Q22ATL421	0000111347	\$	15,000	9		421	Newsoms (Town)	\$15,000
1Q22ATL422	0000052140	\$	15,000	9	5 15,000	422	Nickelsville (Town)	\$15,000
4Q22ATL423	0000111286	\$	15,000	9	5 15,000	423	Occoquan (Town)	\$15,000
1Q22ATL424	0000052043	\$	15,000	9	5 15,000	424	Onancock (Town)	\$15,000
3Q22ATL425	0000111489	\$	15,000	9	5 15,000	425	Onley (Town)	\$15,000
1Q22ATL426	0000050235	\$	19,108	4	<b>5</b> 19,108	426	Orange (Town)	\$19,108
1Q22ATL427	0000111333	\$	15,000	4	5 15,000	427	Painter (Town)	\$15,000
4Q22ATL428	0000053869	\$	15,000	9		428	Pamplin (Town)	\$15,000
4Q22ATL429	0000111462	\$	15,000	4	· · · · · · · · · · · · · · · · · · ·	429	Parksley (Town)	\$15,000
3Q22ATL430	0000052030	\$	15,000	9		430	Pearisburg (Town)	\$15,000
1Q22ATL431	0000111468	\$	15,000	9		431	Pembroke (Town)	\$15,000
3Q22ATL432	0000055680	\$	15,000	9		432	Pennington Gap (Town)	\$15,000
4Q22ATL433	0000111332	\$	15,000	9		433	Phenix (Town)	\$15,000
4Q22ATL434	0000111463	\$	15,000	9		434	Pocahontas (Town)	\$15,000
1Q22ATL435	0000111391	\$	15,000	9	· · · · · · · · · · · · · · · · · · ·	435	Port Royal (Town)	\$15,000
4Q22ATL436	0000111464	\$	15,000			436	Pound (Town)	\$15,000
1Q22ATL437	0000050229	\$	36,776			437	Pulaski (Town)	\$36,776
1Q22ATL438 4Q22ATL439	0000052031 0000056489	\$ \$	31,275 15.000			438 439	Purcellville (Town) Quantico (Town)	\$31,275 \$15,000
2Q22ATL439	0000056489	<del>ب</del> \$	15,000			439	Remington (Town)	\$15,000
1Q22ATL440	0000058547	φ \$	15,000	4		440	Rich Creek (Town)	\$15,000
1Q22ATL441	0000052032	\$	23,569	_		441	Richlands (Town)	\$13,000
4Q22ATL442	0000111316	\$	15,000			442	Ridgeway (Town)	\$15,000
4Q22ATL444	0000052035	\$	19,424	4		444	Rocky Mount (Town)	\$19,424
2Q22ATL445	0000111271	\$	15,000	_		445	Round Hill (Town)	\$15,000
4Q22ATL446	0000052021	\$	15,000			446	Rural Retreat (Town)	\$15,000
Q22ATL	0000111342	\$	15,000	_		447	Saint Charles (Town)	<i> </i>
4Q22ATL448	0000053216	\$	15,000	_		448	Saint Paul (Town)	\$15,000
4Q22ATL449	0000050226	\$	15,000	_		449	Saltville (Town)	\$15,000
1Q22ATL450	0000111325	\$	15,000			450	Saxis (Town)	\$15,000
4Q22ATL451	0000111323	\$	15,000	9		451	Scottsburg (Town)	\$15,000
4Q22ATL452	0000053340	\$	15,000			452	Scottsville (Town)	\$15,000
2Q22ATL453	0000052022	\$	15,000	9		453	Shenandoah (Town)	\$15,000
1Q22ATL454	0000054953	\$	32,740			454	Smithfield (Town)	\$32,740
1Q22ATL455	0000052024	\$	18,821	9	5 18,821	455	South Hill (Town)	\$18,821
4Q22ATL456	0000111488	\$				456	Stanardsville (Town)	\$15,000
2Q22ATL457	0000050351	\$	15,000	_		457	Stanley (Town)	\$15,000
4Q22ATL458	0000052027	\$	15,000			458	Stephens City (Town)	\$15,000
Q22ATL	0000111272	\$	15,000	9	5 15,000	459	Stony Creek (Town)	

			FY2022 Allocation		ACTUAL FY2022 Allocation			Allocation Payments Made
INVOICE#	Vendor ID		Allocation		Allocation	FIPS Code	Description	EFT Amount at 100%
2Q22ATL460	0000052028	\$	25,896	\$	25,896	460	Strasburg (Town)	\$25,896
2Q22ATL461	0000055053	\$	15,000	\$	15,000	461	Stuart (Town)	\$15,000
4Q22ATL462	0000111304	\$	15,000	\$		462	Surry (Town)	\$15,000
4Q22ATL463	0000056407	\$	15,000	\$		463	Tangier (Town)	\$15,000
3Q22ATL464	0000050444	\$	15,000	\$	,	464	Tappahannock (Town)	\$15,000
2Q22AT465L	0000052029	\$	18,728	\$		465	Tazewell (Town)	\$18,728
1Q22ATL466	0000056846	\$	15,000	\$		466	The Plains (Town)	\$15,000
1Q22ATL467	0000052011	\$	15,000	\$	,	467	Timberville (Town)	\$15,000
4Q22ATL468	0000111363	\$	15,000	\$		468	Toms Brook (Town)	\$15,000
2Q22ATL469	0000111413	\$	15,000	\$	,	469	Troutdale (Town)	\$15,000
2Q22ATL470	0000050418	\$	15,000	\$		470	Troutville (Town)	\$15,000
4Q22ATL471	0000052014	\$	15,000	\$	,	471	Urbanna (Town)	\$15,000
1Q22ATL472	0000053029	\$	15,000	\$		472	Victoria (Town)	\$15,000
2Q22ATL473	0000051010	\$	63,493	\$		473	Vienna (Town)	\$63,493
2Q22ATL474	0000057902 0000111466	\$ ¢	32,777	\$ ¢		474	Vinton (Town)	\$32,777
1Q22ATL475 4Q22ATL476		\$ \$	15,000	\$		475 476	Virgilina (Town) Washaproagua (Town)	\$15,000 \$15,000
4Q22ATL476 1Q22ATL477	0000085694 0000050473	\$ \$	15,000 15,000	\$ \$	,	476	Wachapreague (Town) Wakefield (Town)	\$15,000 \$15,000
1Q22ATL477 1Q22ATL478	0000052015	ֆ \$	38,900	۶ \$		477	Wakeneid (Town)	\$15,000
1Q22ATL478	0000052015	э \$	15,000	ې \$	,	478	Warrsaw (Town)	\$38,900
4Q22ATL479	0000032018	э \$	15,000	φ \$		479	Washington (Town)	\$15,000
4Q22ATL480	0000050793	φ \$	15,000	φ \$		480	Washington (Town)	\$15,000
4Q22ATL481 4Q22ATL482	0000063018	φ \$	15,000	φ \$	,	481	Weber City (Town)	\$15,000
4Q22ATL482 4Q22ATL483	0000050434	э \$	15,000	ې \$	,	483	West Point (Town)	\$15,000
4Q22ATL483	0000111303	φ \$	15,000	φ \$		484	White Stone (Town)	\$15,000
1Q22ATL485	0000060689	φ \$	15,000	φ \$	,	485	Windsor (Town)	\$15,000
4Q22ATL486	0000052018	\$	15,000	\$		486	Wise (Town)	\$15,000
1Q22ATL487	0000046255	\$	20,630	\$	,	487	Woodstock (Town)	\$20,630
1Q22ATL488	0000052019	\$	33,234	\$		488	Wytheville (Town)	\$33,234
1Q22ATL490	0000111383	\$	15,000	\$		490	Clinchco (Town)	\$15,000
1Q22ATL492	0000046252	\$	32,955	\$		492	South Boston (Town)	\$32,955
4Q22ATL493	0000050233	\$	15,720	\$		493	Clifton Forge (Town)	\$15,720
1Q22ATL494	0000052069	\$	25,183	\$		494	Bedford (Town)	\$25,183
2Q22ATL510	0000054945	\$	566,511	\$		510	Alexandria (City)	\$566,511
1Q22ATL520	0000050112	\$	72,187	\$		520	Bristol (City)	\$72,187
1Q22ATL530	0000052059	\$	30,000	\$	30,000	530	Buena Vista (City)	\$30,000
1Q22ATL540	0000050812		\$175,965	\$	175,965	540	Charlottesville (City)	\$175,965
2Q22ATL550	0000031867	\$	899,389	\$	899,389	550	Chesapeake (City)	\$899,389
2Q22ATL570	0000053600	\$	70,471	\$	70,471	570	Colonial Heights (City)	\$70,471
3Q22ATL580	0000052063	\$	30,000	\$	30,000	580	Covington (City)	\$30,000
1Q22ATL590	0000052049	\$	174,265	\$	174,265	590	Danville (City)	\$174,265
2Q22ATL595	0000052051	\$	30,000			595	Emporia (City)	\$30,000
3Q22ATL600	0000051004	\$	91,332	\$		600	Fairfax (City)	\$91,332
4Q22ATL610	0000051011	\$	49,914	\$		610	Falls Church (City)	\$49,914
4Q22ATL620	0000052054	\$	34,736	\$		620	Franklin (City)	\$34,736
2Q22ATL630	0000050171	\$	98,297	\$	,	630	Fredericksburg (City)	\$98,297
4Q22ATL640	0000050227	\$	30,000	\$		640	Galax (City)	\$30,000
1Q22ATL650	0000046247	\$	556,271	\$		650	Hampton (City)	\$556,271
1Q22ATL660	0000050309	\$	197,979	\$	,	660	Harrisonburg (City)	\$197,979
3Q22ATL670	0000052045	\$	91,437	\$		670	Hopewell (City)	\$91,437
1Q22ATL678	0000050325	\$	30,000	\$		678	Lexington (City)	\$30,000
2Q22ATL680	0000046250	\$	305,861	\$		680	Lynchburg (City)	\$305,861
2Q22ATL683	0000050857	\$	153,080	\$		683	Manassas (City)	\$153,080
1Q22ATL685	0000050224	\$	57,770	\$		685	Manassas Park (City)	\$57,770
1Q22ATL690	0000052037	\$	55,940			690	Martinsville (City)	\$55,940
1Q22ATL700	0000050480	\$	731,459	\$		700	Newport News (City)	\$731,459
1Q22ATL710	0000050446	\$	982,743	\$		710	Norfolk (City)	\$982,743
4Q22ATL720	0000050225	\$	30,000			720	Norton (City)	\$30,000
4Q22ATL730	0000046251	\$	131,220	\$		730	Petersburg (City)	\$131,220
2Q22ATL735	0000050231	\$	49,177	\$		735	Poquoson (City)	\$49,177
1Q22ATL740	0000050162	\$	386,677	\$		740 750	Portsmouth (City)	\$386,677
3Q22ATL750	0000054639	\$	66,411 826 554	\$			Radford (City)	\$66,411
1Q22ATL760	0000058592	\$	826,554	\$	826,554	760	Richmond (City)	\$826,554

			FY2022 Allocation		FY2022					Allocation Payments Made
INVOICE#	Vendor ID		Allocation		Allocation	FIPS Code	Description	EFT Amount at 100%		
1Q22ATL770	0000052033	\$	392,736	\$	392,736	770	Roanoke (City)	\$392,736		
2Q22ATL775	0000054643	\$	100,386	\$	100,386	775	Salem (City)	\$100,386		
2Q22ATL790	0000052026	\$	96,112	\$	96,112	790	Staunton (City)	\$96,112		
2Q22ATL800	0000053296	\$	342,357	\$	342,357	800	Suffolk (City)	\$342,357		
4Q22ATL810	0000050813	\$	1,772,777	\$	1,772,777	810	Virginia Beach (City)	\$1,772,777		
2Q22ATL820	0000052017	\$	85,022	\$	85,022	820	Waynesboro (City)	\$85,022		
2Q22ATL830	0000053210	\$	56,940	\$	56,940	830	Williamsburg (City)	\$56,940		
2Q22ATL840	0000051009	\$	106,056	\$	106,056	840	Winchester (City)	\$106,056		
								\$34,091,014		

Pay Cycle	Trans Date	Amount	% Funds	# of Locallities	% of Locallities
1	9-24-21	\$ 16,277,822	47.7%	118	36.5%
2	12-22-21	\$ 6,765,463	19.8%	62	19.2%
3	3-18-22	\$ 4,298,892	12.6%	35	10.8%
4	6-24-22	\$ 6,748,837	19.8%	104	32.2%
5	0	\$ -	0.0%	0	0.0%
Funds Released		\$34,091,014	99.8%	319	98.8%
Total Funds Not	Released	\$60,000	0.2%	4	1.2%
ATL Total		\$34,151,014	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