

Fire Programs Fund - Aid to Localities
FY2017 Allocations and Payments

INVOICE#	Vendor ID	PROJECTED	ACTUAL	FIPS Code	Description	Based upon	Adjusted for
		FY2017 Allocation	FY2017 Allocation			PROJECTED EFT Amount at 90%	ACTUAL EFT Amount at 10%
2Q17ATL001	0000062868	\$ 77,698	\$ 77,698	001	Accomack Co.	\$69,928	
3Q17ATL003	0000055787	\$ 319,334	\$ 319,334	003	Albemarle Co.	\$287,401	
4Q17ATL005	0000050451	\$ 38,870	\$ 38,870	005	Alleghany Co.	\$34,983	\$3,887
2Q17ATL007	0000050352	\$ 41,181	\$ 41,181	007	Amelia Co.	\$37,063	
	0000050709	\$ 97,750	\$ 97,750	009	Amherst Co.		
	0000070541	\$ 42,255	\$ 42,255	011	Appomattox Co.		
1Q17ATL013	0000055179	\$ 673,776	\$ 673,776	013	Arlington Co.	\$606,398	
1Q17ATL015	0000053514	\$ 236,333	\$ 236,333	015	Augusta Co.	\$212,700	
	0000054962	\$ 20,000	\$ 20,000	017	Bath Co.		
1Q17ATL019	0000053192	\$ 222,862	\$ 222,862	019	Bedford Co.	\$200,576	
	0000049994	\$ 22,145	\$ 22,145	021	Bland Co.		
2Q17ATL023	0000059429	\$ 101,203	\$ 101,203	023	Botetourt Co.	\$91,083	
	0000052074	\$ 49,975	\$ 49,975	025	Brunswick Co.		
	0000058371	\$ 74,888	\$ 74,888	027	Buchanan Co.		
1Q17ATL029	0000050819	\$ 54,190	\$ 54,190	029	Buckingham Co.	\$48,771	
2Q17ATL031	0000053925	\$ 163,165	\$ 163,165	031	Campbell Co.	\$146,849	
2Q17ATL033	0000050384	\$ 88,618	\$ 88,618	033	Caroline Co.	\$79,756	
2Q17ATL035	0000050477	\$ 88,790	\$ 88,790	035	Carroll Co.	\$79,911	
3Q17ATL036	0000101865	\$ 23,547	\$ 23,547	036	Charles City Co.	\$21,192	
3Q17ATL037	0000087842	\$ 33,928	\$ 33,928	037	Charlotte Co.	\$30,535	
1Q17ATL041	0000055186	\$ 1,026,226	\$ 1,026,226	041	Chesterfield Co.	\$923,603	
	0000065373	\$ 30,050	\$ 30,050	043	Clarke Co.		
	0000054437	\$ 20,000	\$ 20,000	045	Craig Co.		
2Q17ATL047	0000052065	\$ 98,360	\$ 98,360	047	Culpeper Co.	\$88,524	
3Q17ATL049	0000050267	\$ 32,620	\$ 32,620	049	Cumberland Co.	\$29,358	
	0000032598	\$ 44,309	\$ 44,309	051	Dickenson Co.		
1Q17ATL053	0000053747	\$ 89,299	\$ 89,299	053	Dinwiddie Co.	\$80,369	
2Q17ATL057	0000111456	\$ 28,479	\$ 28,479	057	Essex Co.	\$25,631	
1Q17ATL059	0000056645	\$ 3,382,932	\$ 3,382,932	059	Fairfax Co.	\$3,044,639	
2Q17ATL061	0000053804	\$ 177,758	\$ 177,758	061	Fauquier Co.	\$159,982	
1Q17ATL063	0000111457	\$ 48,203	\$ 48,203	063	Floyd Co.	\$43,383	
3Q17ATL065	0000053940	\$ 83,371	\$ 83,371	065	Fluvanna Co.	\$75,034	
	0000054829	\$ 165,894	\$ 165,894	067	Franklin Co.		
1Q17ATL069	0000046246	\$ 244,069	\$ 244,069	069	Frederick Co.	\$219,662	
2Q17ATL071	0000055332	\$ 33,925	\$ 33,925	071	Giles Co.	\$30,533	
3Q17ATL073	0000050435	\$ 119,609	\$ 119,609	073	Gloucester Co.	\$107,648	
1Q17ATL075	0000050207	\$ 70,474	\$ 70,474	075	Goochland Co.	\$63,427	
	0000053275	\$ 45,185	\$ 45,185	077	Grayson Co.		
3Q17ATL079	0000050255	\$ 58,529	\$ 58,529	079	Greene Co.	\$52,676	
2Q17ATL081	0000050198	\$ 37,660	\$ 37,660	081	Greensville Co.	\$33,894	
3Q17ATL083	0000056801	\$ 86,051	\$ 86,051	083	Halifax Co.	\$77,446	
2Q17ATL085	0000046248	\$ 300,622	\$ 300,622	085	Hanover Co.	\$270,560	
1Q17ATL087	0000046249	\$ 996,043	\$ 996,043	087	Henrico Co.	\$896,439	
1Q17ATL089	0000053938	\$ 173,319	\$ 173,319	089	Henry Co.	\$155,987	
2Q17ATL085	0000050955	\$ 20,000	\$ 20,000	091	Highland Co.	\$18,000	
2Q17ATL093	0000055532	\$ 79,684	\$ 79,684	093	Isle of Wight Co.	\$71,716	
2Q17ATL095	0000055943	\$ 217,453	\$ 217,453	095	James City Co.	\$195,708	
4Q17ATL097	0000054590	\$ 22,537	\$ 22,537	097	King & Queen Co.	\$20,283	\$2,254
	0000052252	\$ 76,533	\$ 76,533	099	King George Co.		
2Q17ATL101	0000051259	\$ 40,983	\$ 40,983	101	King William Co.	\$36,885	
	0000053598	\$ 29,596	\$ 29,596	103	Lancaster Co.		
	0000054484	\$ 73,483	\$ 73,483	105	Lee Co.		
	0000053614	\$ 839,051	\$ 839,051	107	Loudoun Co.		
1Q17ATL109	0000053902	\$ 101,024	\$ 101,024	109	Louisa Co.	\$90,922	
	0000053227	\$ 32,231	\$ 32,231	111	Lunenburg Co.		
1Q17ATL113	0000065252	\$ 42,443	\$ 42,443	113	Madison Co.	\$38,199	
3Q17ATL115	0000052038	\$ 29,135	\$ 29,135	115	Mathews Co.	\$26,222	
2Q17ATL117	0000050100	\$ 76,429	\$ 76,429	117	Mecklenburg Co.	\$68,786	
2Q17ATL119	0000111460	\$ 34,019	\$ 34,019	119	Middlesex Co.	\$30,617	
1Q17ATL121	0000050705	\$ 99,726	\$ 99,726	121	Montgomery Co.	\$89,753	
	0000053203	\$ 48,742	\$ 48,742	125	Nelson Co.		
1Q17ATL127	0000052040	\$ 59,804	\$ 59,804	127	New Kent Co.	\$53,824	
3Q17ATL131	0000052041	\$ 28,002	\$ 28,002	131	Northampton Co.	\$25,202	
2Q17ATL133	0000052042	\$ 40,012	\$ 40,012	133	Northumberland Co.	\$36,011	
	0000053332	\$ 30,744	\$ 30,744	135	Nottoway Co.		
1Q17ATL137	0000050424	\$ 88,475	\$ 88,475	137	Orange Co.	\$79,628	
3Q17ATL139	0000054904	\$ 48,953	\$ 48,953	139	Page Co.	\$44,058	
	0000052044	\$ 55,433	\$ 55,433	141	Patrick Co.		
1Q17ATL143	0000050289	\$ 193,624	\$ 193,624	143	Pittsylvania Co.	\$174,262	
1Q17ATL145	0000053856	\$ 91,013	\$ 91,013	145	Powhatan Co.	\$81,912	
3Q17ATL147	0000050662	\$ 49,170	\$ 49,170	147	Prince Edward Co.	\$44,253	
3Q17ATL149	0000053261	\$ 115,932	\$ 115,932	149	Prince George Co.	\$104,339	
	0000055571	\$ 1,278,077	\$ 1,278,077	153	Prince William Co.		
	0000054816	\$ 75,456	\$ 75,456	155	Pulaski Co.		

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2Q17ATL157	0000111465	\$ 23,488	\$ 23,488	157	Rappahannock Co.	\$21,139	
1Q17ATL159	0000106394	\$ 25,124	\$ 25,124	159	Richmond Co.	\$22,612	
	0000050429	\$ 273,493	\$ 273,493	161	Roanoke Co.		
3Q17ATL163	0000065811	\$ 66,136	\$ 66,136	163	Rockbridge Co.	\$59,522	
3Q17ATL165	0000054078	\$ 186,702	\$ 186,702	165	Rockingham Co.	\$168,032	
1Q17ATL167	0000054782	\$ 77,305	\$ 77,305	167	Russell Co.	\$69,575	
2Q17ATL169	0000053650	\$ 61,463	\$ 61,463	169	Scott Co.	\$55,317	
1Q17ATL171	0000052023	\$ 81,320	\$ 81,320	171	Shenandoah Co.	\$73,188	
3Q17ATL173	0000050759	\$ 72,632	\$ 72,632	173	Smyth Co.	\$65,369	
	0000050178	\$ 51,215	\$ 51,215	175	Southampton Co.		
2Q17ATL177	0000055945	\$ 397,194	\$ 397,194	177	Spotsylvania Co.	\$357,475	
2Q17ATL179	0000054931	\$ 418,495	\$ 418,495	179	Stafford Co.	\$376,646	
	0000055792	\$ 20,000	\$ 20,000	181	Surry Co.		
	0000050427	\$ 28,599	\$ 28,599	183	Sussex Co.		
3Q17ATL185	0000060489	\$ 89,754	\$ 89,754	185	Tazewell Co.	\$80,779	
	0000050002	\$ 75,076	\$ 75,076	187	Warren Co.		
1Q17ATL191	0000057281	\$ 144,132	\$ 144,132	191	Washington Co.	\$129,719	
2Q17ATL193	0000070476	\$ 43,900	\$ 43,900	193	Westmoreland Co.	\$39,510	
3Q17ATL195	0000046254	\$ 86,489	\$ 86,489	195	Wise Co.	\$77,840	
3Q17ATL197	0000053846	\$ 63,413	\$ 63,413	197	Wythe Co.	\$57,072	
1Q17ATL199	0000053349	\$ 212,439	\$ 212,439	199	York Co.	\$191,195	
1Q17ATL300	0000050760	\$ 26,581	\$ 26,581	300	Abingdon (Town)	\$23,923	
1Q17ATL301	0000111328	\$ 10,000	\$ 10,000	301	Accomac (Town)	\$9,000	
	0000062562	\$ 10,000	\$ 10,000	302	Alberta (Town)		
1Q17ATL303	0000050230	\$ 11,196	\$ 11,196	303	Altavista (Town)	\$10,076	
2Q17ATL304	0000052076	\$ 10,000	\$ 10,000	304	Amherst (Town)	\$9,000	
1Q17ATL305	0000052066	\$ 10,000	\$ 10,000	305	Appalachia (Town)	\$9,000	
	0000052067	\$ 10,000	\$ 10,000	306	Appomattox (Town)		
1Q17ATL307	0000052068	\$ 23,446	\$ 23,446	307	Ashland (Town)	\$21,101	
3Q17ATL308	0000111287	\$ 10,000	\$ 10,000	308	Belle Haven (Town)	\$9,000	
1Q17ATL309	0000052070	\$ 13,581	\$ 13,581	309	Berryville (Town)	\$12,223	
	0000052071	\$ 18,218	\$ 18,218	310	Big Stone Gap (Town)		
1Q17ATL311	0000050234	\$ 138,307	\$ 138,307	311	Blacksburg (Town)	\$124,476	
2Q17ATL312	0000052072	\$ 11,751	\$ 11,751	312	Blackstone (Town)	\$10,576	
1Q17ATL313	0000118657	\$ 10,000	\$ 10,000	313	Bloxom (Town)	\$9,000	
	0000052073	\$ 17,667	\$ 17,667	314	Bluefield (Town)		
1Q17ATL315	0000111471	\$ 10,000	\$ 10,000	315	Boones Mill (Town)	\$9,000	
1Q17ATL316	0000050445	\$ 10,000	\$ 10,000	316	Bowling Green (Town)	\$9,000	
	0000058960	\$ 10,000	\$ 10,000	317	Boyce (Town)		
1Q17ATL318	0000055979	\$ 10,000	\$ 10,000	318	Boydton (Town)	\$9,000	
	0000111470	\$ 10,000	\$ 10,000	319	Boykins (Town)		
	0000111300	\$ 10,000	\$ 10,000	320	Branchville (Town)		
1Q17ATL321	0000050232	\$ 18,316	\$ 18,316	321	Bridgewater (Town)	\$16,484	
3Q17ATL322	0000052256	\$ 11,978	\$ 11,978	322	Broadway (Town)	\$10,780	
2Q17ATL323	0000056906	\$ 10,000	\$ 10,000	323	Brodnax (Town)	\$9,000	
1Q17ATL324	0000058607	\$ 10,000	\$ 10,000	324	Brookneal (Town)	\$9,000	
1Q17ATL325	0000050152	\$ 10,000	\$ 10,000	325	Buchanan (Town)	\$9,000	
3Q17ATL326	0000091067	\$ 10,000	\$ 10,000	326	Burkeville (Town)	\$9,000	
1Q17ATL327	0000055292	\$ 10,000	\$ 10,000	327	Cape Charles (Town)	\$9,000	
	0000052230	\$ 10,000	\$ 10,000	328	Capron (Town)		
2Q17ATL329	0000056679	\$ 10,000	\$ 10,000	329	Cedar Bluff (Town)	\$9,000	
2Q17ATL330	0000111331	\$ 10,000	\$ 10,000	330	Charlotte C. H. (Town)	\$9,000	
3Q17ATL331	0000052060	\$ 10,000	\$ 10,000	331	Chase City (Town)	\$9,000	
	0000050412	\$ 10,000	\$ 10,000	332	Chatham (Town)		
2Q17ATL333	0000057896	\$ 10,000	\$ 10,000	333	Cheriton (Town)	\$9,000	
2Q17ATL334	0000050786	\$ 10,000	\$ 10,000	334	Chilhowie (Town)	\$9,000	
2Q17ATL335	0000053359	\$ 10,000	\$ 10,000	335	Chincoteague (Town)	\$9,000	
1Q17ATL336	0000052061	\$ 68,281	\$ 68,281	336	Christiansburg (Town)	\$61,453	
2Q17ATL337	0000111224	\$ 10,000	\$ 10,000	337	Claremont (Town)	\$9,000	
	0000050195	\$ 10,000	\$ 10,000	338	Clarksville (Town)		
1Q17ATL339	0000111481	\$ 10,000	\$ 10,000	339	Cleveland (Town)	\$9,000	
2Q17ATL340	0000052608	\$ 10,000	\$ 10,000	340	Clifton (Town)	\$9,000	
	0000111390	\$ 10,000	\$ 10,000	341	Clinchport (Town)		
2Q17ATL342	0000111454	\$ 10,000	\$ 10,000	342	Clintwood (Town)	\$9,000	
	0000052062	\$ 10,000	\$ 10,000	344	Coeburn (Town)		
2Q17ATL345	0000046245	\$ 11,494	\$ 11,494	345	Colonial Beach (Town)	\$10,345	
3Q17ATL347	0000056971	\$ 10,000	\$ 10,000	347	Courtland (Town)	\$9,000	
2Q17ATL348	0000069397	\$ 10,000	\$ 10,000	348	Craigsville (Town)	\$9,000	
	0000053028	\$ 10,000	\$ 10,000	349	Crewe (Town)		
3Q17ATL350	0000052064	\$ 53,152	\$ 53,152	350	Culpeper (Town)	\$47,837	
	0000063733	\$ 10,000	\$ 10,000	351	Damascus (Town)		
1Q17ATL352	0000052251	\$ 10,000	\$ 10,000	352	Dayton (Town)	\$9,000	
	0000111484	\$ 10,000	\$ 10,000	353	Dendron (Town)		
2Q17ATL354	0000053236	\$ 10,000	\$ 10,000	354	Dillwyn (Town)	\$9,000	

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1Q17ATL355	0000111476	\$ 10,000	\$ 10,000	355	Drakes Branch (Town)	\$9,000	
1Q17ATL357	0000050353	\$ 10,000	\$ 10,000	357	Dublin (Town)	\$9,000	
	0000111000	\$ 10,000	\$ 10,000	358	Duffield (Town)		
3Q17ATL359	0000052219	\$16,099	\$ 16,099	359	Dumfries (Town)	\$14,489	
1Q17ATL360	0000091830	\$ 10,000	\$ 10,000	360	Dungannon (Town)	\$9,000	
3Q17ATL361	0000111482	\$ 10,000	\$ 10,000	361	Eastville (Town)	\$9,000	
1Q17ATL362	0000052050	\$ 10,000	\$ 10,000	362	Edinburg (Town)	\$9,000	
	0000053030	\$ 10,000	\$ 10,000	363	Elkton (Town)		
	0000055950	\$ 10,000	\$ 10,000	364	Exmore (Town)		
1Q17ATL365	0000052052	\$ 26,662	\$ 26,662	365	Farmville (Town)	\$23,996	
1Q17ATL366	0000052141	\$ 10,000	\$ 10,000	366	Fincastle (Town)	\$9,000	
1Q17ATL367	0000059083	\$ 10,000	\$ 10,000	367	Floyd (Town)	\$9,000	
3Q17ATL368	0000055522	\$ 10,000	\$ 10,000	368	Fries (Town)	\$9,000	
2Q17ATL369	0000052056	\$ 46,860	\$ 46,860	369	Front Royal (Town)	\$42,174	
1Q17ATL370	0000051481	\$ 10,000	\$ 10,000	370	Gate City (Town)	\$9,000	
	0000111477	\$ 10,000	\$ 10,000	371	Glade Spring (Town)		
	0000050956	\$ 10,000	\$ 10,000	372	Glasgow (Town)		
3Q17ATL373	0000060236	\$ 10,000	\$ 10,000	373	Glen Lyn (Town)	\$9,000	
1Q17ATL374	0000056153	\$ 10,000	\$ 10,000	374	Gordonsville (Town)	\$9,000	
	0000111330	\$ 10,000	\$ 10,000	375	Goshen (Town)		
1Q17ATL376	0000052009	\$ 10,000	\$ 10,000	376	Gretna (Town)	\$9,000	
	0000050222	\$ 10,000	\$ 10,000	377	Grottoes (Town)		
	0000050983	\$ 10,000	\$ 10,000	378	Grundy (Town)		
	0000052058	\$ 10,000	\$ 10,000	379	Halifax (Town)		
1Q17ATL380	0000111336	\$ 10,000	\$ 10,000	380	Hallwood (Town)	\$9,000	
3Q17ATL381	0000054672	\$ 10,000	\$ 10,000	381	Hamilton (Town)	\$9,000	
	0000050019	\$ 10,000	\$ 10,000	382	Haymarket (Town)		
3Q17ATL383	0000111475	\$ 10,000	\$ 10,000	383	Haysi (Town)	\$9,000	
1Q17ATL384	0000050223	\$ 75,586	\$ 75,586	384	Herndon (Town)	\$68,027	
	0000065319	\$ 10,000	\$ 10,000	385	Hillsboro (Town)		
1Q17ATL386	0000050027	\$ 10,000	\$ 10,000	386	Hillsville (Town)	\$9,000	
	0000111478	\$ 10,000	\$ 10,000	387	Honaker (Town)		
	0000111282	\$ 10,000	\$ 10,000	388	Hurt (Town)		
	0000052004	\$ 10,000	\$ 10,000	389	Independence (Town)		
3Q17ATL390	0000111458	\$ 10,000	\$ 10,000	390	Iron Gate (Town)	\$9,000	
2Q17ATL391	0000100896	\$ 10,000	\$ 10,000	391	Irrington (Town)	\$9,000	
1Q17ATL392	0000111319	\$ 10,000	\$ 10,000	392	Ivor (Town)	\$9,000	
	0000111459	\$ 10,000	\$ 10,000	393	Jarratt (Town)		
	0000052010	\$ 10,000	\$ 10,000	394	Jonesville (Town)		
2Q17ATL395	0000111345	\$ 10,000	\$ 10,000	395	Keller (Town)	\$9,000	
	0000092309	\$ 10,000	\$ 10,000	396	Kenbridge (Town)		
1Q17ATL397	0000091031	\$ 10,000	\$ 10,000	397	Keysville (Town)	\$9,000	
	0000053758	\$ 10,000	\$ 10,000	398	Kilmarnock (Town)		
2Q17ATL399	0000055136	\$ 10,000	\$ 10,000	399	La Crosse (Town)	\$9,000	
3Q17ATL400	0000052046	\$ 10,000	\$ 10,000	400	Lawrenceville (Town)	\$9,000	
2Q17ATL401	0000052005	\$ 11,112	\$ 11,112	401	Lebanon (Town)	\$10,001	
	0000052047	\$ 138,294	\$ 138,294	402	Leesburg (Town)		
3Q17ATL403	0000107402	\$ 10,000	\$ 10,000	403	Louisa (Town)	\$9,000	
	0000054794	\$ 10,000	\$ 10,000	404	Lovettsville (Town)		
1Q17ATL405	0000052048	\$ 15,885	\$ 15,885	405	Luray (Town)	\$14,297	
1Q17ATL406	0000111293	\$ 10,000	\$ 10,000	406	Madison (town)	\$9,000	
2Q17ATL407	0000052036	\$ 19,367	\$ 19,367	407	Marion (Town)	\$17,430	
1Q17ATL408	0000111473	\$ 10,000	\$ 10,000	408	McKenney (Town)	\$9,000	
	0000111381	\$ 10,000	\$ 10,000	409	Melfa (Town)		
	0000096053	\$ 10,000	\$ 10,000	410	Middleburg (Town)		
2Q17ATL411	0000052012	\$ 10,000	\$ 10,000	411	Middletown (Town)	\$9,000	
2Q17ATL412	0000111273	\$ 10,000	\$ 10,000	412	Mineral (Town)	\$9,000	
	0000050454	\$ 10,000	\$ 10,000	413	Monterey (Town)		
1Q17ATL414	0000111469	\$ 10,000	\$ 10,000	414	Montross (Town)	\$9,000	
1Q17ATL415	0000111399	\$ 10,000	\$ 10,000	415	Mount Crawford (Town)	\$9,000	
2Q17ATL416	0000053647	\$ 10,000	\$ 10,000	416	Mount Jackson (Town)	\$9,000	
2Q17ATL417	0000050228	\$ 10,000	\$ 10,000	417	Narrows (Town)	\$9,000	
	0000111317	\$ 10,000	\$ 10,000	418	Nassawadox (Town)		
1Q17ATL419	0000106014	\$ 10,000	\$ 10,000	419	New Castle (Town)	\$9,000	
2Q17ATL420	0000050311	\$ 10,000	\$ 10,000	420	New Market (Town)	\$9,000	
1Q17ATL421	0000111347	\$ 10,000	\$ 10,000	421	Newsoms (Town)	\$9,000	
1Q17ATL422	0000052140	\$ 10,000	\$ 10,000	422	Nickelsville (Town)	\$9,000	
3Q17ATL423	0000111286	\$ 10,000	\$ 10,000	423	Occoquan (Town)	\$9,000	
	0000052043	\$ 10,000	\$ 10,000	424	Onancock (Town)		
	0000111489	\$ 10,000	\$ 10,000	425	Onley (Town)		
1Q17ATL426	0000050235	\$ 15,320	\$ 15,320	426	Orange (Town)	\$13,788	
1Q17ATL437	0000111333	\$ 10,000	\$ 10,000	427	Painter (Town)	\$9,000	
	0000053869	\$ 10,000	\$ 10,000	428	Pamplin (Town)		
	0000111462	\$ 10,000	\$ 10,000	429	Parksley (Town)		

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2Q17ATL430	0000052030	\$ 10,000	\$ 10,000	430	Pearisburg (Town)	\$9,000	
2Q17ATL431	0000111468	\$ 10,000	\$ 10,000	431	Pembroke (Town)	\$9,000	
	0000055680	\$ 10,000	\$ 10,000	432	Pennington Gap (Town)		
3Q17ATL433	0000111332	\$ 10,000	\$ 10,000	433	Phenix (Town)	\$9,000	
1Q17ATL434	0000111463	\$ 10,000	\$ 10,000	434	Pocahontas (Town)	\$9,000	
3Q17ATL435	0000111391	\$ 10,000	\$ 10,000	435	Port Royal (Town)	\$9,000	
	0000111464	\$ 10,000	\$ 10,000	436	Pound (Town)		
1Q17ATL437	0000050229	\$ 29,485	\$ 29,485	437	Pulaski (Town)	\$26,537	
1Q17ATL438	0000052031	\$ 25,075	\$ 25,075	438	Purcellville (Town)	\$22,568	
1Q17ATL439	0000056489	\$ 10,000	\$ 10,000	439	Quantico (Town)	\$9,000	
1Q17ATL440	0000111280	\$ 10,000	\$ 10,000	440	Remington (Town)	\$9,000	
1Q17ATL441	0000058547	\$ 10,000	\$ 10,000	441	Rich Creek (Town)	\$9,000	
1Q17ATL442	0000052032	\$ 18,896	\$ 18,896	442	Richlands (Town)	\$17,006	
	0000111316	\$ 10,000	\$ 10,000	443	Ridgeway (Town)		
1Q17ATL444	0000052035	\$ 15,573	\$ 15,573	444	Rocky Mount (Town)	\$14,016	
1Q17ATL445	0000111271	\$ 10,000	\$ 10,000	445	Round Hill (Town)	\$9,000	
	0000052021	\$ 10,000	\$ 10,000	446	Rural Retreat (Town)		
	0000111342	\$ 10,000	\$ 10,000	447	Saint Charles (Town)		
	0000053216	\$ 10,000	\$ 10,000	448	Saint Paul (Town)		
1Q17ATL449	0000050226	\$ 10,000	\$ 10,000	449	Saltville (Town)	\$9,000	
2Q17ATL450	0000111325	\$ 10,000	\$ 10,000	450	Saxis (Town)	\$9,000	
	0000111323	\$ 10,000	\$ 10,000	451	Scottsburg (Town)		
	0000053340	\$ 10,000	\$ 10,000	452	Scottsville (Town)		
2Q17ATL453	0000052022	\$ 10,000	\$ 10,000	453	Shenandoah (Town)	\$9,000	
	0000054953	\$ 26,250	\$ 26,250	454	Smithfield (Town)		
2Q17ATL455	0000052024	\$ 15,090	\$ 15,090	455	South Hill (Town)	\$13,581	
	0000111488	\$ 10,000	\$ 10,000	456	Stanardsville (Town)		
	0000050351	\$ 10,000	\$ 10,000	457	Stanley (Town)		
1Q17ATL458	0000052027	\$ 10,000	\$ 10,000	458	Stephens City (Town)	\$9,000	
3Q17ATL459	0000111272	\$ 10,000	\$ 10,000	459	Stony Creek (Town)	\$9,000	
2Q17ATL460	0000052028	\$ 20,762	\$ 20,762	460	Strasburg (Town)	\$18,686	
3Q17ATL461	0000055053	\$ 10,000	\$ 10,000	461	Stuart (Town)	\$9,000	
	0000111304	\$ 10,000	\$ 10,000	462	Surry (Town)		
2Q17ATL463	0000056407	\$ 10,000	\$ 10,000	463	Tangier (Town)	\$9,000	
2Q17ATL464	0000050444	\$ 10,000	\$ 10,000	464	Tappahannock (Town)	\$9,000	
	0000052029	\$ 15,015	\$ 15,015	465	Tazewell (Town)		
2Q17ATL466	0000056846	\$ 10,000	\$ 10,000	466	The Plains (Town)	\$9,000	
2Q17ATL467	0000052011	\$ 10,000	\$ 10,000	467	Timberville (Town)	\$9,000	
	0000111363	\$ 10,000	\$ 10,000	468	Toms Brook (Town)		
2Q17ATL469	0000111413	\$ 10,000	\$ 10,000	469	Troutdale (Town)	\$9,000	
3Q17ATL470	0000050418	\$ 10,000	\$ 10,000	470	Troutville (Town)	\$9,000	
1Q17ATL471	0000052014	\$ 10,000	\$ 10,000	471	Urbanna (Town)	\$9,000	
3Q17ATL472	0000053029	\$ 10,000	\$ 10,000	472	Victoria (Town)	\$9,000	
1Q17ATL473	0000051010	\$ 50,906	\$ 50,906	473	Vienna (Town)	\$45,815	
1Q17ATL474	0000057902	\$ 26,279	\$ 26,279	474	Vinton (Town)	\$23,651	
1Q17ATL475	0000111466	\$ 10,000	\$ 10,000	475	Virgilina (Town)	\$9,000	
	0000085694	\$ 10,000	\$ 10,000	476	Wachapreague (Town)		
1Q17ATL477	0000050473	\$ 10,000	\$ 10,000	477	Wakefield (Town)	\$9,000	
1Q17ATL478	0000052015	\$ 31,189	\$ 31,189	478	Warrenton (Town)	\$28,070	
1Q17ATL479	0000052016	\$ 10,000	\$ 10,000	479	Warsaw (Town)	\$9,000	
3Q17ATL480	0000111297	\$ 10,000	\$ 10,000	480	Washington (Town)	\$9,000	
	0000050793	\$ 10,000	\$ 10,000	481	Waverly (Town)		
	0000063018	\$ 10,000	\$ 10,000	482	Weber City (Town)		
4Q17ATL483	0000050434	\$ 10,728	\$ 10,728	483	West Point (Town)	\$9,655	\$1,073
	0000111303	\$ 10,000	\$ 10,000	484	White Stone (Town)		
1Q17ATL485	0000060689	\$ 10,000	\$ 10,000	485	Windsor (Town)	\$9,000	
2Q17ATL486	0000052018	\$ 10,663	\$ 10,663	486	Wise (Town)	\$9,597	
1Q17ATL487	0000046255	\$ 16,540	\$ 16,540	487	Woodstock (Town)	\$14,886	
	0000052019	\$ 26,646	\$ 26,646	488	Wytheville (Town)		
	0000111383	\$ 10,000	\$ 10,000	490	Clinchco (Town)		
1Q17ATL492	0000046252	\$ 26,422	\$ 26,422	492	South Boston (Town)	\$23,780	
3Q17ATL493	0000050233	\$ 12,604	\$ 12,604	493	Clifton Forge (Town)	\$11,344	
	0000052069	\$ 20,191	\$ 20,191	494	Bedford (Town)		
2Q17ATL510	0000054945	\$ 454,208	\$ 454,208	510	Alexandria (City)	\$408,787	
	0000050112	\$ 57,877	\$ 57,877	520	Bristol (City)		
4Q17ATL530	0000052059	\$ 21,580	\$ 21,580	530	Buena Vista (City)	\$19,422	\$2,158
1Q17ATL540	0000050812	\$141,082	\$ 141,082	540	Charlottesville (City)	\$126,974	
1Q17ATL550	0000031867	\$ 721,097	\$ 721,097	550	Chesapeake (City)	\$648,987	
1Q17ATL570	0000053600	\$ 56,501	\$ 56,501	570	Colonial Heights (City)	\$50,851	
	0000052063	\$ 20,000	\$ 20,000	580	Covington (City)		
1Q17ATL590	0000052049	\$ 139,719	\$ 139,719	590	Danville (City)	\$125,747	
1Q17ATL595	0000052051	\$ 20,000	\$ 20,000	595	Emporia (City)	\$18,000	
3Q17ATL600	0000051004	\$ 73,226	\$ 73,226	600	Fairfax (City)	\$65,903	
	0000051011	\$ 40,019	\$ 40,019	610	Falls Church (City)		

Fire Programs Fund - Aid to Localities
FY2017 Allocations and Payments

INVOICE#	Vendor ID	PROJECTED	ACTUAL	FIPS Code	Description	Based upon	Adjusted for
		FY2017 Allocation	FY2017 Allocation			PROJECTED	ACTUAL
		Allocation	Allocation			EFT Amount at 90%	EFT Amount at 10%
1Q17ATL620	0000052054	\$ 27,850	\$ 27,850	620	Franklin (City)	\$25,065	
3Q17ATL630	0000050171	\$ 78,811	\$ 78,811	630	Fredericksburg (City)	\$70,930	
2Q17ATL640	0000050227	\$ 22,852	\$ 22,852	640	Galax (City)	\$20,567	
2Q17ATL650	0000046247	\$ 445,997	\$ 445,997	650	Hampton (City)	\$401,397	
1Q17ATL660	0000050309	\$ 158,732	\$ 158,732	660	Harrisonburg (City)	\$142,859	
3Q17ATL670	0000052045	\$ 73,311	\$ 73,311	670	Hopewell (City)	\$65,980	
1Q17ATL678	0000050325	\$ 22,852	\$ 22,852	678	Lexington (City)	\$20,567	
1Q17ATL680	0000046250	\$ 245,228	\$ 245,228	680	Lynchburg (City)	\$220,705	
	0000050857	\$ 122,734	\$ 122,734	683	Manassas (City)		
1Q17ATL685	0000050224	\$ 46,318	\$ 46,318	685	Manassas Park (City)	\$41,686	
1Q17ATL690	0000052037	\$ 44,851	\$ 44,851	690	Martinsville (City)	\$40,366	
3Q17ATL700	0000050480	\$ 586,456	\$ 586,456	700	Newport News (City)	\$527,810	
3Q17ATL710	0000050446	\$ 787,927	\$ 787,927	710	Norfolk (City)	\$709,134	
	0000050225	\$ 20,000	\$ 20,000	720	Norton (City)		
	0000046251	\$ 105,207	\$ 105,207	730	Petersburg (City)		
2Q17ATL735	0000050231	\$ 39,428	\$ 39,428	735	Poquoson (City)	\$35,485	
3Q17ATL740	0000050162	\$ 310,023	\$ 310,023	740	Portsmouth (City)	\$279,021	
3Q17ATL750	0000054639	\$ 53,246	\$ 53,246	750	Radford (City)	\$47,921	
2Q17ATL760	0000058592	\$ 662,701	\$ 662,701	760	Richmond (City)	\$596,431	
1Q17ATL770	0000052033	\$ 314,881	\$ 314,881	770	Roanoke (City)	\$283,393	
2Q17ATL775	0000054643	\$ 80,486	\$ 80,486	775	Salem (City)	\$72,437	
2Q17ATL790	0000052026	\$ 77,059	\$ 77,059	790	Staunton (City)	\$69,353	
3Q17ATL800	0000053296	\$ 274,489	\$ 274,489	800	Suffolk (City)	\$247,040	
3Q17ATL810	0000050813	\$ 1,421,346	\$ 1,421,346	810	Virginia Beach (City)	\$1,279,211	
3Q17ATL820	0000052017	\$ 68,167	\$ 68,167	820	Waynesboro (City)	\$61,350	
2Q17ATL830	0000053210	\$ 45,652	\$ 45,652	830	Williamsburg (City)	\$41,087	
1Q17ATL840	0000051009	\$ 85,032	\$ 85,032	840	Winchester (City)	\$76,529	
						\$20,012,168	\$9,372

Pay Cycle	Trans Date	Amount	% Funds	# of Localities	% of Localities
1	9-23-16	\$ 10,405,642	38.5%	100	31.0%
2	12-16-16	\$ 4,469,458	16.5%	70	21.7%
3	3-24-17	\$ 5,052,728	18.7%	53	16.4%
4	0	\$ -	0.0%	0	0.0%
5	0	\$ -	0.0%	0	0.0%
6	0	\$ -	0.0%	0	0.0%
7	0	\$ -	0.0%	0	0.0%
8	0	\$ -	0.0%	0	0.0%
9	0	\$ -	0.0%	0	0.0%
10	0	\$ -	0.0%	0	0.0%
11	0	\$ -	0.0%	0	0.0%
12	0	\$ -	0.0%	0	0.0%

Funds Released	\$ 19,927,828	73.7%	223	69.0%
Total Funds Not Released	\$ 7,106,212	26.3%	100	31.0%
ATL Total	\$27,034,040	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