		FY2023 Allocation		ACTUAL 2023 Allocation			Allocation Payments Made
INVOICE#	Vendor ID		Allocation	Allocation	FIPS Code	Description	EFT Amount at 100%
2Q23ATL001	0000062868	\$	97,514	\$97,514	001	Accomack Co.	\$97,514
3Q23ATL003	0000055787	\$	448,991	\$448,991	003	Albemarle Co.	\$448,991
3Q23ATL005	0000050451	\$	58,801	\$58,801	005	Alleghany Co.	\$58,801
1Q23ATL007	0000050352	\$	53,221	\$53,221	007	Amelia Co.	\$53,221
1Q23ATL009	0000050709	\$	117,141	\$117,141	009	Amherst Co.	\$117,141
3Q23ATL011	0000070541	\$	56,507	\$56,507	011	Appomattox Co.	\$56,507
Q23ATL	0000055179	\$	957,461	\$957,461	013	Arlington Co.	
3Q23ATL015	0000053514	\$	307,267	\$307,267	015	Augusta Co.	\$307,267
3Q23ATL017	0000054962	\$	30,000	\$30,000	017	Bath Co.	\$30,000
1Q23ATL019	0000053192	\$	292,101	\$292,101	019	Bedford Co.	\$292,101
1Q23ATL021	0000049994	\$	30,000	\$30,000	021	Bland Co.	\$30,000
Q23ATL	0000059429	\$	125,126	\$125,126	023	Botetourt Co.	A
3Q23ATL025	0000052074	\$	57,357	\$57,357	025	Brunswick Co.	\$57,357
3Q23ATL027	0000058371	\$	78,157	\$78,157	027	Buchanan Co.	\$78,157
1Q23ATL029	0000050819	\$	65,750	\$65,750	029	Buckingham Co.	\$65,750
1Q23ATL031	0000053925	\$	205,532	\$205,532	031	Campbell Co.	\$205,532
1Q23ATL033	0000050384	\$	118,449	\$118,449	033	Carroll Co.	\$118,449
1Q23ATL035 Q23ATL	0000050477	\$	105,402 30.000	\$105,402	035	Carroll Co. Charles City Co.	\$105,402
2Q23ATL037	0000101865 0000087842	\$	37,922	\$30,000	036 037	Charlotte Co.	\$37.922
1Q23ATL037	0000087842	\$	1,462,606	\$37,922 \$1,462,606	037	Chanotte Co. Chesterfield Co.	\$1,462,606
Q23ATL	000005186	\$	37,955	\$1,462,606	041	Clarke Co.	\$1,462,606
3Q23ATL045	000005373	\$	30,000	\$30,000	045	Craig Co.	\$30,000
2Q23ATL045 2Q23ATL047	0000054457	\$	130,353	\$130,353	045	Culpeper Co.	\$130,353
Q23ATLU47	0000052065	\$	36,727	\$36,727	047	Cumberland Co.	\$130,303
2Q23ATL051	0000030267	\$	48,222	\$48,222	049	Dickenson Co.	\$48,222
1Q23ATL051	0000052598	\$	110,293	\$110,293	053	Dinwiddie Co.	\$110,293
1Q23ATL053	0000033747	\$	33.726	\$33,726	057	Essex Co.	\$33,726
1Q23ATL059	0000056645	\$	4,435,890	\$4,435,890	059	Fairfax Co.	\$4,435,890
3Q23ATL061	0000053804	\$	248,927	\$248,927	061	Fauquier Co.	\$248,927
1Q23ATL063	0000111457	\$	60,294	\$60,294	063	Floyd Co.	\$60,294
Q23ATL	0000053940	\$	109,173	\$109,173	065	Fluvanna Co.	φου,201
Q23ATL	0000054829	\$	197,857	\$197,857	067	Franklin Co.	
1Q23ATL069	0000046246	\$	353,258	\$353,258	069	Frederick Co.	\$353,258
1Q23ATL071	0000055332	\$	39,275	\$39,275	071	Giles Co.	\$39,275
1Q23ATL073	0000050435	\$	155,313	\$155,313	073	Gloucester Co.	\$155,313
2Q23ATL075	0000050207	\$	99,207	\$99,207	075	Goochland Co.	\$99,207
Q23ATL	0000053275	\$	55,074	\$55,074	077	Grayson Co.	
Q23ATL	0000050255	\$	81,057	\$81,057	079	Greene Co.	
1Q23ATL081	0000050198	\$	43,624	\$43,624	081	Greensville Co.	\$43,624
1Q23ATL083	0000056801	\$	99,039	\$99,039	083	Halifax Co.	\$99,039
2Q23ATL085	0000046248	\$	410,896	\$410,896	085	Hanover Co.	\$410,896
Q23ATL	0000046249	\$	1,341,605	\$1,341,605	087	Henrico Co.	
1Q23ATL089	0000053938	\$	201,392	\$201,392	089	Henry Co.	\$201,392
Q23ATL	0000050955	\$	30,000	\$30,000	091	Highland Co.	
2Q23ATL093	0000055532	\$	109,639	\$109,639	093	Isle of Wight Co.	\$109,639
1Q23ATL095	0000055943	\$	313,963	\$313,963	095	James City Co.	\$313,963
3Q23ATL097	0000054590	\$	30,000	\$30,000	097	King & Queen Co.	\$30,000
3Q23ATL099	0000052252	\$	107,216	\$107,216	099	King George Co.	\$107,216
3Q23ATL101	0000051259	\$	57,758	\$57,758 \$24,877	101	King William Co.	\$57,758
2Q23ATL103 Q23ATL	0000053598	\$	34,877	\$34,877	103	Lancaster Co. Lee Co.	\$34,877
Q23ATL Q23ATL	0000054484 0000053614	\$	78,946 1,440,310	\$78,946 \$1,440,310	105 107	Lee Co. Loudoun Co.	
1Q23ATL109	0000053614	\$	140,981	\$1,440,310	107	Louisa Co.	\$140,981
2Q23ATL111	0000053902	\$	36,470	\$36,470	111	Lunenburg Co.	\$36,470
2Q23ATL111 2Q23ATL113	0000065252	\$	54,693	\$54,693	113	Madison Co.	\$54,693
Q23ATLT13	000005252	\$	34,093	\$34,235	115	Mathews Co.	φ04,093
1Q23ATL117	0000052038	\$	85,514	\$85,514	117	Mecklenburg Co.	\$85,514
1Q23ATL117	0000030100	\$	40,655	\$40,655	117	Middlesex Co.	\$40,655
	0000111400	\$	126,570	\$126,570	121	Montgomery Co.	\$126,570
1023ATI 121					16		
1Q23ATL121 2Q23ATL125						o ,	
1Q23ATL121 2Q23ATL125 2Q23ATL127	000005705 0000053203 0000052040	\$	59,279 92,058	\$59,279 \$92,058	125 127	Nelson Co. New Kent Co.	\$59,279 \$92,058

		FY2023 Allocation		ACTUAL 2023			Allocation Payments Made
INVOICE#	Vendor ID		Allocation	Allocation	FIPS Code	Description	EFT Amount at 100%
2Q23ATL133	0000052042	\$	47,206	\$47,206	133	Northumberland Co.	\$47,206
2Q23ATL135	0000053332	\$	38,560	\$38,560	135	Nottoway Co.	\$38,560
2Q23ATL137	0000050424	\$	120,251	\$120,251	137	Orange Co.	\$120,251
2Q23ATL139	0000054904	\$	58,934	\$58,934	139	Page Co.	\$58,934
2Q23ATL141	0000052044	\$	64,904	\$64,904	141	Patrick Co.	\$64,904
1Q23ATL143	0000050289	\$	227,454	\$227,454	143	Pittsylvania Co.	\$227,454
1Q23ATL145	0000053856	\$	121,699	\$121,699	145	Powhatan Co.	\$121,699
Q23ATL	0000050662	\$	59,680	\$59,680	147	Prince Edward Co.	
1Q23ATL149	0000053261	\$	172,561	\$172,561	149	Prince George Co.	\$172,561
Q23ATL	0000055571	\$	1,899,199	\$1,899,199	153	Prince William Co.	
Q23ATL	0000054816	\$	88,800	\$88,800	155	Pulaski Co.	
1Q23ATL157	0000111465	\$	30,000	\$30,000	157	Rappahannock Co.	\$30,000
1Q23ATL159	0000106394	\$	30,000	\$30,000	159	Richmond Co.	\$30,000
2Q23ATL161	0000050429	\$	356,556	\$356,556	161	Roanoke Co.	\$356,556
3Q23ATL163	0000065811	\$	85,297	\$85,297	163	Rockbridge Co.	\$85,297
Q23ATL	0000054078	\$	249,007	\$249,007	165	Rockingham Co.	004.000
1Q23ATL167	0000054782	\$	84,680	\$84,680	167	Russell Co.	\$84,680
2Q23ATL169	0000053650	\$	70,256	\$70,256	169	Scott Co.	\$70,256
1Q23ATL171	0000052023	\$	103,215	\$103,215	171	Shenandoah Co.	\$103,215
Q23ATL	0000050759	\$	83,199	\$83,199	173	Smyth Co.	
Q23ATL	00000550178	\$	61,498	\$61,498	175	Southampton Co.	ФEC4 000
1Q23ATL177	0000055945	_	561,823	\$561,823	177	Spotsylvania Co. Stafford Co.	\$561,823
Q23ATL	0000054931	\$	629,608	\$629,608	179 181		\$20,000
2Q23ATL181 Q23ATL	0000055792 0000050427	\$	30,000 31,182	\$30,000 \$31,182	183	Surry Co. Sussex Co.	\$30,000
2Q23ATL185	0000050427	\$	97,290	\$97,290	185	Tazewell Co.	\$97,290
Q23ATL	0000050002	\$	103,175	\$103,175	187	Warren Co.	φ91,290
1Q23ATL191	0000057281	\$	173,475	\$173,475	191	Washington Co.	\$173,475
3Q23ATL193	0000037281	\$	57,116	\$57,116	193	Westmoreland Co.	\$57,116
Q23ATL	0000076476	\$	93,462	\$93,462	195	Wise Co.	ψ57,110
Q23ATL	0000053846	\$	74,140	\$74,140	197	Wythe Co.	
1Q23ATL199	0000053349	\$	281,028	\$281,028	199	York Co.	\$281,028
2Q23ATL300	0000050760	\$	33,605	\$33,605	300	Abingdon (Town)	\$33,605
2Q23ATL301	0000111328	\$	15,000	\$15,000	301	Accomac (Town)	\$15,000
Q23ATL	0000062562	\$	15,000	\$15,000	302	Alberta (Town)	+ 1,111
1Q23ATL303	0000050230	\$	15,000	\$15,000	303	Altavista (Town)	\$15,000
3Q23ATL304	0000052076	\$	15,000	\$15,000	304	Amherst (Town)	\$15,000
1Q23ATL305	0000052066	\$	15,000	\$15,000	305	Appalachia (Town)	\$15,000
3Q23ATL306	0000052067	\$	15,000	\$15,000	306	Appomattox (Town)	\$15,000
3Q23ATL307	0000052068	\$	30,352	\$30,352	307	Ashland (Town)	\$30,352
1Q23ATL308	0001344273	\$	15,000	\$15,000	308	Belle Haven (Town)	\$15,000
1Q23ATL309	0000052070	\$	18,351	\$18,351	309	Berryville (Town)	\$18,351
Q23ATL	0000052071	\$	21,080	\$21,080	310	Big Stone Gap (Town)	
1Q23ATL311	0000050234	\$	179,847	\$179,847	311	Blacksburg (Town)	\$179,847
2Q23ATL312	0000052072	\$	15,000	\$15,000	312	Blackstone (Town)	\$15,000
1Q23ATL313	0000118657	\$	15,000	\$15,000	313	Bloxom (Town)	\$15,000
1Q23ATL314	0000052073	\$	20,446	\$20,446	314	Bluefield (Town)	\$20,446
1Q23ATL315	0000111471	\$	15,000	\$15,000	315	Boones Mill (Town)	\$15,000
Q23ATL	0000050445	\$	15,000	\$15,000	316	Bowling Green (Town)	
Q23ATL	0000058960	\$	15,000	\$15,000	317	Boyce (Town)	
1Q23ATL318	0000055979	\$	15,000	\$15,000	318	Boydton (Town)	\$15,000
3Q23ATL319	0000111470	\$	15,000	\$15,000	319	Boykins (Town)	\$15,000
Q23ATL	0000111300	\$	15,000	\$15,000	320	Branchville (Town)	
2Q23ATL321	0000050232	\$	26,464	\$26,464	321	Bridgewater (Town)	\$26,464
Q23ATL	0000052256	\$	16,730	\$16,730	322	Broadway (Town)	
1Q23ATL323	0000056906	\$	15,000	\$15,000	323	Brodnax (Town)	\$15,000
3Q23ATL324	0000058607	\$	15,000	\$15,000	324	Brookneal (Town)	\$15,000
3Q23ATL325	0000050152	\$	15,000	\$15,000	325	Buchanan (Town)	\$15,000
1Q23ATL326	0000091067	\$	15,000	\$15,000	326	Burkeville (Town)	\$15,000
	000000000	1 (1)	45.000	MAT 000	327	Cape Charles (Town)	\$15,000
1Q23ATL327	0000055292	\$	15,000	\$15,000			Ψ15,000
Q23ATL	0000052230	\$	15,000	\$15,000	328	Capron (Town)	\$13,000
							\$15,000

		FY2023 Allocation		ACTUAL 2023			Allocation Payments Made
INVOICE#	Vendor ID		Allocation	Allocation	FIPS Code	Description	EFT Amount at 100%
1Q23ATL331	0000052060	\$	15,000	\$15,000	331	Chase City (Town)	\$15,000
Q23ATL	0000050412	\$	15,000	\$15,000	332	Chatham (Town)	
Q23ATL	0000057896	\$	15,000	\$15,000	333	Cheriton (Town)	
Q23ATL	0000050786	\$	15,000	\$15,000	334	Chilhowie (Town)	
3Q23ATL335	0000053359	\$	15,000	\$15,000	335	Chincoteague (Town)	\$15,000
1Q23ATL336	0000052061	\$	93,675	\$93,675	336	Christiansburg (Town)	\$93,675
3Q23ATL337	0000111224	\$	15,000	\$15,000	337	Claremont (Town)	\$15,000
Q23ATL	0000050195	\$	15,000	\$15,000	338	Clarksville (Town)	
1Q23ATL339	0000111481	\$	15,000	\$15,000	339	Cleveland (Town)	\$15,000
2Q23ATL340	0000052608	\$	15,000	\$15,000	340	Clifton (Town)	\$15,000
Q23ATL	0000111390	\$	15,000	\$15,000	341	Clinchport (Town)	
2Q23ATL342	0000111454	\$	15,000	\$15,000	342	Clintwood (Town)	\$15,000
1Q23ATL344	0000052062	\$	15,000	\$15,000	344	Coeburn (Town)	\$15,000
1Q23ATL345	0000046245	\$	15,680	\$15,680	345	Colonial Beach (Town)	\$15,680
3Q23ATL347	0000056971	\$	15,000	\$15,000	347	Courtland (Town)	\$15,000
1Q23ATL348	0000069397	\$	15,000	\$15,000	348	Craigsville (Town)	\$15,000
2Q23ATL349	0000053028	\$	15,000	\$15,000	349	Crewe (Town)	\$15,000
3Q23ATL350	0000052064	\$	80,491	\$80,491	350	Culpeper (Town)	\$80,491
Q23ATL	0000063733	\$	15,000	\$15,000	351	Damascus (Town)	
Q23ATL	0000052251	\$	15,000	\$15,000	352	Dayton (Town)	
Q23ATL 2Q23ATL354	0000111484	\$	15,000	\$15,000	353	Dendron (Town)	¢45,000
	0000053236	\$	15,000	\$15,000 \$15.000	354	Dillwyn (Town) Drakes Branch (Town)	\$15,000 \$15,000
1Q23ATL355	0000111476	\$	15,000	+ -,	355 357	Dublin (Town)	+ -/
1Q23ATL357 Q23ATL	0000050353 0000111000	\$	15,000 15,000	\$15,000 \$15,000	358	Duffield (Town)	\$15,000
Q23ATL Q23ATL	0000111000	\$	22.785	\$15,000	359	Dumfries (Town)	
1Q23ATL360	0000032219	\$	15,000	\$15,000	360	Dungannon (Town)	\$15,000
Q23ATL	0000091830	\$	15,000	\$15,000	361	Eastville (Town)	\$13,000
1Q23ATL362	0000111482	\$	15,000	\$15,000	362	Edinburg (Town)	\$15,000
Q23ATL	0000053030	\$	15,000	\$15,000	363	Elkton (Town)	ψ15,000
1Q23ATL364	0000055950	\$	15,000	\$15,000	364	Exmore (Town)	\$15,000
1Q23ATL365	0000052052	\$	29.982	\$29,982	365	Farmville (Town)	\$29,982
Q23ATL	0000052141	\$	15,000	\$15,000	366	Fincastle (Town)	-
1Q23ATL367	0000059083	\$	15,000	\$15,000	367	Floyd (Town)	\$15,000
3Q23ATL368	0000055522	\$	15,000	\$15,000	368	Fries (Town)	\$15,000
2Q23ATL369	0000052056	\$	60,226	\$60,226	369	Front Royal (Town)	\$60,226
1Q23ATL370	0000051481	\$	15,000	\$15,000	370	Gate City (Town)	\$15,000
2Q23ATL371	0000111477	\$	15,000	\$15,000	371	Glade Spring (Town)	\$15,000
Q23ATL	0000050956	\$	15,000	\$15,000	372	Glasgow (Town)	
Q23ATL	0000060236	\$	15,000	\$15,000	373	Glen Lyn (Town)	
1Q23ATL374	0000056153	\$	15,000	\$15,000	374	Gordonsville (Town)	\$15,000
Q23ATL	0000111330	\$	15,000	\$15,000	375	Goshen (Town)	
Q23ATL	0000052009	\$	15,000	\$15,000	376	Gretna (Town)	
3Q23ATL377	0000050222	\$	15,000	\$15,000	377	Grottoes (Town)	\$15,000
1Q23ATL378	0000050983	\$	15,000	\$15,000	378	Grundy (Town)	\$15,000
Q23ATL	0000052058	\$	15,000	\$15,000	379	Halifax (Town)	
1Q23ATL380	0000111336	\$	15,000	\$15,000	380	Hallwood (Town)	\$15,000
Q23ATL	0000054672	\$	15,000	\$15,000	381	Hamilton (Town)	
1Q23ATL382	0000050019	\$	15,000	\$15,000	382	Haymarket (Town)	\$15,000
2Q23ATL383	0000111475	\$	15,000	\$15,000	383	Haysi (Town)	\$15,000
1Q23ATL384	0000050223	\$	98,919	\$98,919	384	Herndon (Town)	\$98,919
1Q23ATL385	0000065319	\$	15,000	\$15,000	385	Hillsboro (Town)	\$15,000
1Q23ATL386	0000050027	\$	15,000	\$15,000	386	Hillsville (Town)	\$15,000
3Q23ATL387	0000111478	\$	15,000	\$15,000	387	Honaker (Town)	\$15,000
Q23ATL	0000111282	\$	15,000	\$15,000	388	Hurt (Town)	A = 0.5
1Q23ATL389	0000052004	\$	15,000	\$15,000	389	Independence (Town)	\$15,000
2Q23ATL390	0000111458	\$	15,000	\$15,000	390	Iron Gate (Town)	\$15,000
3Q23ATL391	0000100896	\$	15,000	\$15,000	391	Irvington (Town)	\$15,000
1Q23ATL392	0000111319	\$	15,000	\$15,000	392	Ivor (Town)	\$15,000
Q23ATL	0000111459	\$	15,000	\$15,000	393	Jarratt (Town)	
Q23ATL	0000052010	\$	15,000	\$15,000	394	Jonesville (Town)	
Q23ATL	0000111345	\$	15,000	\$15,000	395	Keller (Town)	** ** ** ** ** ** ** **
1Q23ATL396	0000092309	\$	15,000	\$15,000	396	Kenbridge (Town)	\$15,000

		FY2023 Allocation		ACTUAL 2023 Allocation		Allocation Payments Made	
INVOICE#	Vendor ID		Allocation	Allocation	FIPS Code	Description	EFT Amount at 100%
1Q23ATL397	0000091031	\$	15,000	\$15,000	397	Keysville (Town)	\$15,000
3Q23ATL398	0000053758	\$	15,000	\$15,000	398	Kilmarnock (Town)	\$15,000
1Q23ATL399	0000055136	\$	15,000	\$15,000	399	La Crosse (Town)	\$15,000
Q23ATL	0000052046	\$	15,000	\$15,000	400	Lawrenceville (Town)	
Q23ATL	0000052005	\$	15,000	\$15,000	401	Lebanon (Town)	
Q23ATL	0000052047	\$	193,584	\$193,584	402	Leesburg (Town)	
3Q23ATL403	0000107402	\$	15,000	\$15,000	403	Louisa (Town)	\$15,000
Q23ATL	0000054794	\$	15,000	\$15,000	404	Lovettsville (Town)	
Q23ATL	0000052048	\$	19,382	\$19,382	405	Luray (Town)	A 1 =
1Q23ATL406	0000111293	\$	15,000	\$15,000	406	Madison (town)	\$15,000
1Q23ATL407	0000052036	\$	23,074	\$23,074	407	Marion (Town)	\$23,074
1Q23ATL408	0000111473	\$	15,000	\$15,000	408	McKenney (Town)	\$15,000
Q23ATL	0000111381	\$	15,000	\$15,000 \$15,000	409 410	Melfa (Town)	
Q23ATL Q23ATL	0000096053 0000052012	\$	15,000 15,000	\$15,000 \$15,000	410	Middleburg (Town)	
2Q23ATL	0000052012	\$	15,000	\$15,000 \$15,000	411	Middletown (Town) Mineral (Town)	\$15,000
Q23ATL412	0000111273	\$	15,000	\$15,000	412	Monterey (Town)	\$15,000
1Q23ATL414	0000030434	\$	15,000	\$15,000	414	Montross (Town)	\$15,000
Q23ATL	0000111409	\$	15,000	\$15,000	415	Mount Crawford (Town)	φ15,000
1Q23ATL416	0000111399	\$	15,000	\$15,000	416	Mount Jackson (Town)	\$15,000
2Q23ATL417	0000050228	\$	15,000	\$15,000	417	Narrows (Town)	\$15,000
Q23ATL	0000111317	\$	15,000	\$15,000	418	Nassawadox (Town)	φιο,σσσ
1Q23ATL419	0000106014	\$	15,000	\$15,000	419	New Castle (Town)	\$15,000
3Q23ATL420	0000050311	\$	15,000	\$15,000	420	New Market (Town)	\$15,000
1Q23ATL421	0000111347	\$	15,000	\$15,000	421	Newsoms (Town)	\$15,000
1Q23ATL422	0000052140	\$	15,000	\$15,000	422	Nickelsville (Town)	\$15,000
Q23ATL	0000111286	\$	15,000	\$15,000	423	Occoquan (Town)	
3Q23ATL424	0000052043	\$	15,000	\$15,000	424	Onancock (Town)	\$15,000
3Q23ATL425	0000111489	\$	15,000	\$15,000	425	Onley (Town)	\$15,000
1Q23ATL426	0000050235	\$	19,579	\$19,579	426	Orange (Town)	\$19,579
1Q23ATL427	0000111333	\$	15,000	\$15,000	427	Painter (Town)	\$15,000
3Q23ATL428	0000053869	\$	15,000	\$15,000	428	Pamplin (Town)	\$15,000
1Q23ATL429	0000111462	\$	15,000	\$15,000	429	Parksley (Town)	\$15,000
3Q23ATL430	0000052030	\$	15,000	\$15,000	430	Pearisburg (Town)	\$15,000
1Q23ATL431	0000111468	\$	15,000	\$15,000	431	Pembroke (Town)	\$15,000
Q23ATL	0000055680	\$	15,000	\$15,000	432	Pennington Gap (Town)	
Q23ATL	0000111332	\$	15,000	\$15,000	433	Phenix (Town)	
Q23ATL	0000111463	\$	15,000	\$15,000	434	Pocahontas (Town)	
Q23ATL	0000111391	\$	15,000	\$15,000	435	Port Royal (Town)	
Q23ATL	0000111464	\$	15,000	\$15,000	436	Pound (Town)	¢26.040
1Q23ATL437 1Q23ATL438	0000050229 0000052031	\$	36,049	\$36,049	437 438	Pulaski (Town) Purcellville (Town)	\$36,049 \$35,824
Q23ATL	0000052031	\$	35,824 15,000	\$35,824 \$15,000	439	Quantico (Town)	\$35,624
1Q23ATL	0000056469	\$	15,000	\$15,000	439	Remington (Town)	\$15,000
1Q23ATL440	0000111280	\$	15,000	\$15,000	440	Rich Creek (Town)	\$15,000
1Q23ATL442	0000052032	\$	21,108	\$21,108	442	Richlands (Town)	\$21,108
Q23ATL	0000111316	\$	15,000	\$15,000	443	Ridgeway (Town)	Ψ21,100
Q23ATL	0000052035	\$	19,671	\$19,671	444	Rocky Mount (Town)	
3Q23ATL445	0000111271	\$	15,000	\$15,000	445	Round Hill (Town)	\$15,000
Q23ATL	0000052021	\$	15,000	\$15,000	446	Rural Retreat (Town)	
Q23ATL	0000053216	\$	15,000	\$15,000	448	Saint Paul (Town)	
Q23ATL	0000050226	\$	15,000	\$15,000	449	Saltville (Town)	
1Q23ATL450	0000111325	\$	15,000	\$15,000	450	Saxis (Town)	\$15,000
Q23ATL	0000111323	\$	15,000	\$15,000	451	Scottsburg (Town)	
Q23ATL	0000053340	\$	15,000	\$15,000	452	Scottsville (Town)	
1Q23ATL453	0000052022	\$	15,000	\$15,000	453	Shenandoah (Town)	\$15,000
3Q23ATL454	0000054953	\$	34,235	\$34,235	454	Smithfield (Town)	\$34,235
1Q23ATL455	0000052024	\$	18,817	\$18,817	455	South Hill (Town)	\$18,817
Q23ATL	0000111488	\$	15,000	\$15,000	456	Stanardsville (Town)	
2Q23ATL457	0000050351	\$	15,000	\$15,000	457	Stanley (Town)	\$15,000
Q23ATL	0000052027	\$	15,000	\$15,000	458	Stephens City (Town)	** • • • • • • • • • • • • • • • • • •
2Q23ATL459	0000111272	\$	15,000	\$15,000	459	Stony Creek (Town)	\$15,000
1Q23ATL460	0000052028	\$	28,418	\$28,418	460	Strasburg (Town)	\$28,418

		FY2023 Allocation		ACTUAL 2023 Allocation			Allocation Payments Made
INVOICE#	Vendor ID		Allocation	Allocation	FIPS Code Description		EFT Amount at 100%
1Q23ATL460	0000055053	\$	15,000	\$15,000	461	Stuart (Town)	\$15,000
Q23ATL	0000111304	\$	15,000	\$15,000	462	Surry (Town)	
Q23ATL	0000056407	\$	15,000	\$15,000	463	Tangier (Town)	
Q23ATL	0000050444	\$	15,000	\$15,000	464	Tappahannock (Town)	
1Q23ATL465	0000052029	\$	17,998	\$17,998	465	Tazewell (Town)	\$17,998
2Q23ATL466	0000056846	\$	15,000	\$15,000	466	The Plains (Town)	\$15,000
1Q23ATL467	0000052011	\$	15,000	\$15,000	467	Timberville (Town)	\$15,000
Q23ATL	0000111363	\$	15,000	\$15,000	468	Toms Brook (Town)	
2Q23ATL469	0000111413	\$	15,000	\$15,000	469	Troutdale (Town)	\$15,000
1Q23ATL470	0000050418	\$	15,000	\$15,000	470	Troutville (Town)	\$15,000
1Q23ATL471	0000052014	\$	15,000	\$15,000	471	Urbanna (Town)	\$15,000
Q23ATL 2Q23ATL473	0000053029 0000051010	\$	15,000	\$15,000 \$66,091	472 473	Victoria (Town)	¢cc 004
3Q23ATL473	0000057010	\$	66,091 32,334	\$32,334	474	Vienna (Town) Vinton (Town)	\$66,091 \$32,334
1Q23ATL474	0000037902	\$	15,000	\$15,000	474	Virigilina (Town)	\$15,000
3Q23ATL475	0000111466	\$	15,000	\$15,000	475 476	Wachapreague (Town)	\$15,000
1Q23ATL476	0000050473	\$	15,000	\$15,000	476	Wakefield (Town)	\$15,000
1Q23ATL477	0000052015	\$	40,350	\$40,350	477	Warrenton (Town)	\$40,350
1Q23ATL479	0000052015	\$	15,000	\$15,000	479	Warsaw (Town)	\$15,000
Q23ATL	0000111297	\$	15,000	\$15,000	480	Washington (Town)	\$.0,000
Q23ATL	0000050793	\$	15,000	\$15,000	481	Waverly (Town)	
Q23ATL	0000063018	\$	15,000	\$15,000	482	Weber City (Town)	
3Q23ATL483	0000050434	\$	15,000	\$15,000	483	West Point (Town)	\$15,000
Q23ATL	0000111303	\$	15,000	\$15,000	484	White Stone (Town)	
1Q23ATL485	0000060689	\$	15,000	\$15,000	485	Windsor (Town)	\$15,000
1Q23ATL486	0000052018	\$	15,000	\$15,000	486	Wise (Town)	\$15,000
1Q23ATL487	0000046255	\$	23,298	\$23,298	487	Woodstock (Town)	\$23,298
1Q23ATL488	0000052019	\$	33,160	\$33,160	488	Wytheville (Town)	\$33,160
1Q23ATL490	0000111383	\$	15,000	\$15,000	490	Clinchco (Town)	\$15,000
1Q23ATL492	0000046252	\$	31,960	\$31,960	492	South Boston (Town)	\$31,960
Q23ATL	0000050233	\$	15,000	\$15,000	493	Clifton Forge (Town)	
Q23ATL	0000052069	\$	26,709	\$26,709	494	Bedford (Town)	
2Q23ATL510	0000054945	\$	639,799	\$639,799	510	Alexandria (City)	\$639,799
1Q23ATL520	0000050112	\$	69,084	\$69,084	520	Bristol (City)	\$69,084
1Q23ATL530	0000052059	\$	30,000	\$30,000	530	Buena Vista (City)	\$30,000
1Q23ATL540	0000050812	\$	186,776	\$186,776	540	Charlottesville (City)	\$186,776
1Q23ATL550	0000031867	\$	1,000,708	\$1,000,708	550	Chesapeake (City)	\$1,000,708
3Q23ATL570	0000053600	\$	72,900	\$72,900	570	Colonial Heights (City)	\$72,900
3Q23ATL580	0000052063	\$	30,000	\$30,000	580	Covington (City)	\$30,000
1Q23ATL590 3Q23ATL595	0000052049 0000052051	\$	170,876 30.000	\$170,876 \$30,000	590 595	Danville (City) Emporia (City)	\$170,876 \$30,000
3Q23ATL595 3Q23ATL600	0000052051	\$	96,876	\$96,876	600	Fairfax (City)	\$96,876
1Q23ATL610	0000051004	\$	58,809	\$58,809	610	Falls Church (City)	\$58,809
Q23ATL	0000057011	\$	32.819	\$32,819	620	Franklin (City)	ψ30,003
2Q23ATL630	0000050171	\$	112,267	\$112,267	630	Fredericksburg (City)	\$112,267
1Q23ATL640	0000050171	\$	30,000	\$30,000	640	Galax (City)	\$30,000
1Q23ATL650	0000046247	\$	550,252	\$550,252	650	Hampton (City)	\$550,252
1Q23ATL660	0000050309	\$	207,883	\$207,883	660	Harrisonburg (City)	\$207,883
3Q23ATL670	0000052045	\$	92,411	\$92,411	670	Hopewell (City)	\$92,411
1Q23ATL678	0000050325	\$	30,000	\$30,000	678	Lexington (City)	\$30,000
2Q23ATL680	0000046250	\$	316,993	\$316,993	680	Lynchburg (City)	\$316,993
2Q23ATL683	50857	\$	171,606	\$171,606	683	Manassas (City)	\$171,606
1Q23ATL685	0000050224	\$	69,084	\$69,084	685	Manassas Park (City)	\$69,084
1Q23ATL690	0000052037	\$	54,103	\$54,103	690	Martinsville (City)	\$54,103
1Q23ATL700	0000050480	\$	747,243	\$747,243	700	Newport News (City)	\$747,243
2Q23ATL710	0000050446	\$	954,902	\$954,902	710	Norfolk (City)	\$954,902
Q23ATL	0000050225	\$	30,000	\$30,000	720	Norton (City)	
Q23ATL	0000046251	\$	134,237	\$134,237	730	Petersburg (City)	
1Q23ATL735	0000050231	\$	49,991	\$49,991	735	Poquoson (City)	\$49,991
1Q23ATL740	0000050162	\$	392,845	\$392,845	740	Portsmouth (City)	\$392,845
Q23ATL	0000054639	\$	64,475	\$64,475	750	Radford (City)	0000 101
2Q23ATL760	0000058592	\$	909,184	\$909,184	760	Richmond (City)	\$909,184
Q23ATL	0000052033	\$	401,255	\$401,255	770	Roanoke (City)	

Fire Programs Fund - Aid to Localities FY2023 Allocations and Payments

Prepared by: Grants Section

3/6/2023

		FY2023 Allocation	ACTUAL 2023 Allocation			Allocation Payments Made
INVOICE#	Vendor ID	Allocation	Allocation	FIPS Code	Description	EFT Amount at 100%
2Q23ATL775	0000054643	\$ 101,691	\$101,691	775	Salem (City)	\$101,691
1Q23ATL790	0000052026	\$ 103,312	\$103,312	790	Staunton (City)	\$103,312
2Q23ATL800	0000053296	\$ 378,438	\$378,438	800	Suffolk (City)	\$378,438
Q23ATL	0000050813	\$ 1,843,443	\$1,843,443	810	Virginia Beach (City)	
3Q23ATL820	0000052017	\$ 89,053	\$89,053	820	Waynesboro (City)	\$89,053
2Q23ATL830	0000053210	\$ 61,887	\$61,887	830	Williamsburg (City)	\$61,887
1Q23ATL840	0000051009	\$ 112,820	\$112,820	840	Winchester (City)	\$112,820
						\$24,724,555

Pay Cycle	Trans Date		Amount	% Funds	# of Locallities	% of Locallities
1	0	\$	15,966,245	43.9%	126	39.1%
2	0	\$	6,186,264	17.0%	50	15.5%
3	0	\$	2,572,046	7.1%	46	14.3%
4	0	\$	-	0.0%	0	0.0%
5	0	\$	-	0.0%	0	0.0%
Funds Released			\$24,724,555	67.9%	222	68.9%
Total Funds Not Released			\$11,684,646	32.1%	100	31.1%
ATL Total \$36,		\$36,409,201	100.0%	322	100.0%	

not yet paid
eligible for payment in next cycle
paid
documents received and pending review
suspended payments until documentation is received