			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
4Q23ATL013	0000055179	\$	957,461	\$957,461	013	Arlington Co.	\$957,461
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
4Q23ATL023	0000059429	\$	125,126	\$125,126	023	Botetourt Co.	\$125,126
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	Caroline Co.	\$118,449
1Q23ATL035	0000050477	\$	105,402	\$105,402	035	Carroll Co.	\$105,402
4Q23ATL036	0000101865	\$	30,000	\$30,000	036	Charles City Co.	\$30,000
2Q23ATL037	0000087842	\$	37,922	\$37,922	037	Charlotte Co.	\$37,922
1Q23ATL041	0000055186	\$	1,462,606	\$1,462,606	041	Chesterfield Co.	\$1,462,606
4Q23ATL043	0000065373	\$	37,955	\$37,955	043	Clarke Co.	\$37,955
3Q23ATL045	0000054437	\$	30,000	\$30,000	045	Craig Co.	\$30,000
2Q23ATL047	0000052065	\$	130,353	\$130,353	047	Culpeper Co.	\$130,353
4Q23ATL049	0000050267	\$	36,727	\$36,727	049	Cumberland Co.	\$36,727
2Q23ATL051	0000032598	\$	48,222	\$48,222	051	Dickenson Co.	\$48,222
1Q23ATL053	0000053747	\$	110,293	\$110,293	053	Dinwiddie Co.	\$110,293
1Q23ATL057	0000111456	\$	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	Fauguier Co.	\$248,927
1Q23ATL063	0000111457	\$	60,294	\$60,294	063	Floyd Co.	\$60,294
4Q23ATL065	0000053940	\$	109,173	\$109,173	065	Fluvanna Co.	\$109,173
4Q23ATL067	0000054829	\$	197,857	\$197,857	067	Franklin Co.	\$197,857
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
4Q23ATL077	0000053275	\$	55,074	\$55,074	077	Grayson Co.	\$55,074
4Q23ATL079	0000050255	\$	81,057	\$81,057	079	Greene Co.	\$81,057
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
4Q23ATL087	0000046249	\$	1,341,605	\$1,341,605	087	Henrico Co.	\$1,341,605
1Q23ATL089	0000053938	\$	201,392	\$201,392	089	Henry Co.	\$201,392
4Q23ATL091	0000050955	\$	30,000	\$30,000	091	Highland Co.	\$30,000
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	101	King William Co.	\$57,758
2Q23ATL103	0000053598	\$	34,877	\$34,877	103	Lancaster Co.	\$34,877
4Q23ATL105	0000054484	\$	78,946	\$78,946	105	Lee Co.	\$78,946
4Q23ATL107	0000053614	\$	1,440,310	\$1,440,310	107	Loudoun Co.	\$1,440,310
1Q23ATL109	0000053902	\$	140,981	\$140,981	109	Louisa Co.	\$140,981
2Q23ATL111	0000053227	\$	36,470	\$36,470	111	Lunenburg Co.	\$36,470
2Q23ATL113	0000065252	\$	54,693	\$54,693	113	Madison Co.	\$54,693
4Q23ATL115	0000052038	\$	34,235	\$34,235	115	Mathews Co.	\$34,235
1Q23ATL117	0000050100	\$	85,514	\$85,514	117	Mecklenburg Co.	\$85,514
1Q23ATL119	0000111460	\$	40,655	\$40,655	119	Middlesex Co.	\$40,655
1Q23ATL121	0000050705	\$	126,570	\$126,570	121	Montgomery Co.	\$126,570
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2Q23ATL125	0000053203	\$	59,279	\$59,279	125	Nelson Co.	\$59,279
	0000053203 0000052040 0000052041	\$ \$	59,279 92,058 33,024	\$59,279 \$92,058 \$33,024	125 127 131	Nelson Co. New Kent Co. Northampton Co.	\$59,279 \$92,058 \$33,024

			FY2023 Allocation	ACTUAL 2023 Allocation			Allocation Payments Made	
INVOICE#	Vendor ID		Allocation	location Allocation		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	
4Q23ATL147	0000050662	\$	59,680	\$59,680	147	Prince Edward Co.	\$59,680	
1Q23ATL149	0000053261	\$	172,561	\$172,561	149	Prince George Co.	\$172,561	
4Q23ATL153	0000055571	\$	1,899,199	\$1,899,199	153	Prince William Co. Pulaski Co.	\$1,899,199	
4Q23ATL155 1Q23ATL157	0000054816 0000111465	\$	88,800	\$88,800	155 157		\$88,800	
1Q23ATL157	0000111465	\$ \$	30,000	\$30,000 \$30,000	157	Rappahannock Co. Richmond Co.	\$30,000 \$30,000	
2Q23ATL161	0000100394	\$	356,556	\$356,556	161	Roanoke Co.	\$356,556	
3Q23ATL163	0000050429	\$	85,297	\$85,297	163	Rockbridge Co.	\$85,297	
4Q23ATL165	0000054078	\$	249,007	\$249,007	165	Rockingham Co.	\$249,007	
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	
4Q23ATL173	0000050759	\$	83,199	\$83,199	173	Smyth Co.	\$83,199	
4Q23ATL175	0000050178	\$	61,498	\$61,498	175	Southampton Co.	\$61,498	
1Q23ATL177	0000055945	\$	561,823	\$561,823	177	Spotsylvania Co.	\$561,823	
4Q23ATL179	0000054931	\$	629,608	\$629,608	179	Stafford Co.	\$629,608	
2Q23ATL181	0000055792	\$	30,000	\$30,000	181	Surry Co.	\$30,000	
4Q23ATL183	0000050427	\$	31,182	\$31,182	183	Sussex Co.	\$31,182	
2Q23ATL185	0000060489	\$	97,290	\$97,290	185	Tazewell Co.	\$97,290	
4Q23ATL187	0000050002	\$	103,175	\$103,175	187	Warren Co.	\$103,175	
1Q23ATL191	0000057281	\$	173,475	\$173,475	191	Washington Co.	\$173,475	
3Q23ATL193	0000070476	\$	57,116	\$57,116	193	Westmoreland Co.	\$57,116	
4Q23ATL195	0000046254	\$	93,462	\$93,462	195	Wise Co.	\$93,462	
4Q23ATL197	0000053846	\$	74,140	\$74,140	197	Wythe Co.	\$74,140	
1Q23ATL199	0000053349	\$	281,028	\$281,028	199	York Co.	\$281,028	
2Q23ATL300	0000050760	\$	33,605	\$33,605	300	Abingdon (Town)	\$33,605	
2Q23ATL301 4Q23ATL302	0000111328	\$	15,000 15,000	\$15,000 \$15,000	301 302	Accomac (Town)	\$15,000	
1Q23ATL302	0000062562 0000050230	\$ \$	15,000	\$15,000 \$15,000	303	Alberta (Town) Altavista (Town)	\$15,000 \$15,000	
3Q23ATL304	000005230	\$	15,000	\$15,000	303	Amherst (Town)	\$15,000	
1Q23ATL305	0000052076	\$	15,000	\$15,000	305	Appalachia (Town)	\$15,000	
3Q23ATL306	0000052067	\$	15,000	\$15,000	306	Appomattox (Town)	\$15,000	
3Q23ATL307	0000052067	\$	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	
4Q23ATL310	0000052071	\$	21,080	\$21,080	310	Big Stone Gap (Town)	\$21,080	
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	
4Q23ATL316	0000050445	\$	15,000	\$15,000	316	Bowling Green (Town)	\$15,000	
4Q23ATL317	0000058960	\$	15,000	\$15,000	317	Boyce (Town)	\$15,000	
1Q23ATL318	0000055979	\$	15,000	\$15,000	318	Boydton (Town)	\$15,000	
3Q23ATL319	0000111470	\$	15,000	\$15,000	319	Boykins (Town)	\$15,000	
4Q23ATL320	0000111300	\$	15,000	\$15,000	320	Branchville (Town)	\$15,000	
2Q23ATL321	0000050232	\$	26,464	\$26,464	321	Bridgewater (Town)	\$26,464	
4Q23ATL322	0000052256	\$	16,730	\$16,730 \$15,000	322	Broadway (Town)	\$16,730 \$15,000	
1Q23ATL323 3Q23ATL324	0000056906	\$ \$	15,000	\$15,000 \$15,000	323 324	Brodnax (Town)	\$15,000 \$15,000	
3Q23ATL324 3Q23ATL325	0000058607 0000050152	\$	15,000 15,000	\$15,000 \$15,000	324	Brookneal (Town) Buchanan (Town)	\$15,000 \$15,000	
1Q23ATL326	0000091067	\$	15,000	\$15,000	326	Burkeville (Town)	\$15,000	
1Q23ATL327	0000091087	\$	15,000	\$15,000	327	Cape Charles (Town)	\$15,000	
4Q23ATL328	000005292	\$	15,000	\$15,000	328	Capron (Town)	\$15,000	
4Q23ATL329	0000052230	\$	15,000	\$15,000	329	Cedar Bluff (Town)	\$15,000	
1Q23ATL330	0000030079	\$	15,000	\$15,000	330	Charlotte C. H. (Town)	\$15,000	
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			FY2023 Allocation	ACTUAL 2023 Allocation			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
4Q23ATL332	0000050412	\$	15,000	\$15,000	332	Chatham (Town)	\$15,000
4Q23ATL333	0000057896	\$	15,000	\$15,000	333	Cheriton (Town)	\$15,000
4Q23ATL334	0000050786	\$	15,000	\$15,000	334	Chilhowie (Town)	\$15,000
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
4Q23ATL338	0000050195	\$	15,000	\$15,000	338	Clarksville (Town)	\$15,000
1Q23ATL339	0000111481	\$	15,000	\$15,000	339	Cleveland (Town)	\$15,000
2Q23ATL340	0000052608	\$	15,000	\$15,000	340	Clifton (Town)	\$15,000
4Q23ATL341	0000111390	\$	15,000	\$15,000	341	Clinchport (Town)	\$15,000
2Q23ATL342 1Q23ATL344	0000111454	\$	15,000	\$15,000	342	Clintwood (Town)	\$15,000
1Q23ATL344 1Q23ATL345	0000052062 0000046245	\$ \$	15,000 15,680	\$15,000 \$15,000	344 345	Coeburn (Town) Colonial Beach (Town)	\$15,000
3Q23ATL345	0000046245	\$	15,000	\$15,680 \$15,000	345	Courtland (Town)	\$15,680 \$15,000
1Q23ATL347	0000056971	\$	15,000	\$15,000	348	Craigsville (Town)	\$15,000
2Q23ATL349	000005397	\$	15,000	\$15,000	349	Crewe (Town)	\$15,000
3Q23ATL350	0000053028	\$	80,491	\$80,491	350	Culpeper (Town)	\$80,491
4Q23ATL351	0000032004	\$	15,000	\$15,000	351	Damascus (Town)	\$15,000
4Q23ATL352	0000052251	\$	15,000	\$15,000	352	Dayton (Town)	\$15,000
Q23ATL	0000032231	\$	15,000	\$15,000	353	Dendron (Town)	ψ10,000
2Q23ATL354	0000111404	\$	15,000	\$15,000	354	Dillwyn (Town)	\$15,000
1Q23ATL355	0000111476	\$	15,000	\$15,000	355	Drakes Branch (Town)	\$15,000
1Q23ATL357	0000050353	\$	15,000	\$15,000	357	Dublin (Town)	\$15,000
4Q23ATL358	0000111000	\$	15,000	\$15,000	358	Duffield (Town)	\$15,000
4Q23ATL359	0000052219	\$	22,785	\$22,785	359	Dumfries (Town)	\$22,785
1Q23ATL360	0000091830	\$	15,000	\$15,000	360	Dungannon (Town)	\$15,000
4Q23ATL361	0000111482	\$	15,000	\$15,000	361	Eastville (Town)	\$15,000
1Q23ATL362	0000052050	\$	15,000	\$15,000	362	Edinburg (Town)	\$15,000
4Q23ATL363	0000053030	\$	15,000	\$15,000	363	Elkton (Town)	\$15,000
1Q23ATL364	0000055950	\$	15,000	\$15,000	364	Exmore (Town)	\$15,000
1Q23ATL365	0000052052	\$	29,982	\$29,982	365	Farmville (Town)	\$29,982
4Q23ATL366	0000052141	\$	15,000	\$15,000	366	Fincastle (Town)	\$15,000
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
4Q23ATL372	0000050956	\$	15,000	\$15,000	372	Glasgow (Town)	\$15,000
4Q23ATL373	0000060236	\$	15,000	\$15,000	373	Glen Lyn (Town)	\$15,000
1Q23ATL374	0000056153	\$	15,000	\$15,000	374	Gordonsville (Town)	\$15,000
4Q23ATL375 4Q23ATL376	0000111330 0000052009	\$	15,000	\$15,000 \$15,000	375 376	Goshen (Town)	\$15,000 \$15,000
3Q23ATL376	0000052009	\$ \$	15,000 15,000	\$15,000 \$15,000	376 377	Gretna (Town) Grottoes (Town)	\$15,000 \$15,000
1Q23ATL377	0000050222	\$	15,000	\$15,000	378	Grundy (Town)	\$15,000
4Q23ATL378	0000052058	\$	15,000	\$15,000	379	Halifax (Town)	\$15,000
1Q23ATL380	0000032030	\$	15,000	\$15,000	380	Hallwood (Town)	\$15,000
Q23ATL	0000054672	\$	15,000	\$15,000	381	Hamilton (Town)	ψιο,σσσ
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
4Q23ATL388	0000111282	\$	15,000	\$15,000	388	Hurt (Town)	\$15,000
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
4Q23ATL393	0000111459	\$	15,000	\$15,000	393	Jarratt (Town)	\$15,000
4Q23ATL394	0000052010	\$	15,000	\$15,000	394	Jonesville (Town)	\$15,000
4Q23ATL395	0000111345	\$	15,000	\$15,000	395	Keller (Town)	\$15,000
1Q23ATL396	0000092309	\$	15,000	\$15,000	396	Kenbridge (Town)	\$15,000

NOVICE# Vendor ID	ments Made
3023ATL398 0000053758 \$ 15,000 \$15,000 398 Kilmarnock (Town) 1023ATL399 0000055136 \$ 15,000 \$15,000 399 La Crosse (Town) 4023ATL400 0000052046 \$ 15,000 \$15,000 400 Lavrenceville (Town) 4023ATL402 0000052047 \$ 193,584 \$13,584 402 Leesburg (Town) 3023ATL402 0000052047 \$ 193,584 \$139,584 402 Leesburg (Town) 3023ATL404 0000054794 \$ 15,000 \$15,000 403 Louisa (Town) 4023ATL404 0000054794 \$ 15,000 \$15,000 403 Louisa (Town) 4023ATL405 0000052048 \$ 19,382 \$19,382 405 Leresburg (Town) 4023ATL405 0000052048 \$ 19,382 \$19,382 405 Luray (Town) 4023ATL405 0000052048 \$ 19,382 \$19,382 405 Luray (Town) 1023ATL407 0000052038 \$ 23,074 \$23,074 407 Marion (Town) 1023ATL407 0000052038 \$ 23,074 \$23,074 407 Marion (Town) 4023ATL409 0000111473 \$ 15,000 \$15,000 408 McKenney (Town) 4023ATL410 0000056053 \$ 15,000 \$15,000 409 McHar (Town) 4023ATL411 0000056053 \$ 15,000 \$15,000 410 McHar (Town) 4023ATL412 0000111273 \$ 15,000 \$15,000 410 McHar (Town) 4023ATL414 0000111273 \$ 15,000 \$15,000 411 Middleburg (Town) 4023ATL414 0000111473 \$ 15,000 \$15,000 412 Mineral (Town) 4023ATL414 0000111473 \$ 15,000 \$15,000 412 Mineral (Town) 4023ATL414 000011137 \$ 15,000 \$15,000 414 Mintresy (Town) 4023ATL414 0000111489 \$ 15,000 \$15,000 415 Mount Crawford (Town) 1023ATL416 0000050454 \$ 15,000 \$15,000 416 Mount Jackson (Town) 4023ATL418 0000111347 \$ 15,000 \$15,000 417 Narrows (Town) 4023ATL418 0000111347 \$ 15,000 \$15,000 418 Nassawadox (Town) 4023ATL418 00000111347 \$ 15,000 \$15,000 418 Nassawadox (Town) 4023ATL421 0000011347 \$ 15,000 \$15,000 420 New Market (Town) 4023ATL422 0000052140 \$ 15,000 \$15,000 420 New Market (Town) 4023ATL421 0000011348 \$ 15,000 \$15,000 420 New Market (Town) 4023ATL422 0000052140 \$ 15,000 \$15,000	FT Amount at 100%
1023ATL399 0000055136 \$ 15,000 \$15,000 399 La Crosse (Town) 4023ATL401 0000052065 \$ 15,000 \$15,000 400 Labrance (Town) 4023ATL401 000005207 \$ 193,584 \$193,584 402 Leesburg (Town) 4023ATL403 0000107402 \$ 15,000 \$15,000 401 Lebanon (Town) 4023ATL403 0000107402 \$ 15,000 \$15,000 403 Louisa (Town) 4023ATL403 0000107402 \$ 15,000 \$15,000 404 Lovetsville (Town) 4023ATL405 0000052048 \$ 19,382 \$19,382 409 Lurgh (Town) 4023ATL406 0000052048 \$ 19,382 \$19,382 409 Lurgh (Town) 4023ATL406 0000111293 \$ 15,000 \$15,000 406 Madison (town) 4023ATL406 0000111473 \$ 15,000 \$15,000 406 Madison (town) 4023ATL408 0000111473 \$ 15,000 \$15,000 408 McKenney (Town) 4023ATL409 0000111373 \$ 15,000 \$15,000 409 Melfa (Town) 4023ATL410 0000096053 \$ 15,000 \$15,000 409 Melfa (Town) 4023ATL410 0000096053 \$ 15,000 \$15,000 411 Middleburg (Town) 4023ATL411 0000052012 \$ 15,000 \$15,000 411 Middleburg (Town) 4023ATL413 0000054043 \$ 15,000 \$15,000 411 Middleburg (Town) 4023ATL414 0000111273 \$ 15,000 \$15,000 411 Middleburg (Town) 4023ATL414 0000111469 \$ 15,000 \$15,000 413 Montreey (Town) 4023ATL415 0000111399 \$ 15,000 \$15,000 414 Montross (Town) 4023ATL416 0000053647 \$ 15,000 \$15,000 418 Mount Jackson (Town) 4023ATL418 0000111317 \$ 15,000 \$15,000 418 Mount Jackson (Town) 4023ATL418 0000050228 \$ 15,000 \$15,000 418 Nassawadox (Town) 4023ATL419 0000050208 \$ 15,000 \$15,000 419 New Castle (Town) 4023ATL420 0000053647 \$ 15,000 \$15,000 419 New Castle (Town) 4023ATL421 0000011317 \$ 15,000 \$15,000 419 New Castle (Town) 4023ATL421 00000150208 \$ 15,000 \$15,000 420 New Market (Town) 4023ATL421 00000150208 \$ 15,000 \$15,000 420 New Market (Town) 4023ATL421 0000050208 \$ 15,000 \$15,000 420	\$15,000
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ACCAPTLACION CONTINUED NOT SET STATES STAT	\$15,000
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4Q23ATL405 0000052048 \$ 15,000 \$15,000 404 Lovettsville (Town)	\$193,584
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1Q23ATL431 0000111468 \$ 15,000 \$15,000 431 Pembroke (Town) 4Q23ATL432 0000055680 \$ 15,000 \$15,000 432 Pennington Gap (Town) 4Q23ATL433 0000111332 \$ 15,000 \$15,000 433 Phenix (Town) 4Q23ATL434 0000111463 \$ 15,000 \$15,000 434 Pocahontas (Town) 4Q23ATL435 0000111391 \$ 15,000 \$15,000 435 Port Royal (Town) 4Q23ATL436 0000111464 \$ 15,000 \$15,000 436 Pound (Town) 1Q23ATL437 0000050229 \$ 36,049 \$36,049 437 Pulaski (Town) 1Q23ATL438 0000052031 \$ 35,824 \$35,824 438 Purcellville (Town) 4Q23ATL440 0000111280 \$ 15,000 \$15,000 440 Remington (Town) 1Q23ATL441 0000058547 \$ 15,000 \$15,000 441 Rich Creek (Town) 1Q23ATL443 0000111316 \$ 15,000 \$15,000 443 Ridgeway (Town) 4Q23ATL444 0000	\$15,000
4Q23ATL432 0000055680 \$ 15,000 \$15,000 432 Pennington Gap (Town) 4Q23ATL433 0000111332 \$ 15,000 \$15,000 433 Phenix (Town) 4Q23ATL434 0000111463 \$ 15,000 \$15,000 434 Pocahontas (Town) 4Q23ATL435 0000111391 \$ 15,000 \$15,000 435 Port Royal (Town) 4Q23ATL436 0000111464 \$ 15,000 \$15,000 436 Pound (Town) 1Q23ATL437 0000050229 \$ 36,049 \$36,049 437 Pulaski (Town) 1Q23ATL438 0000052031 \$ 35,824 \$35,824 438 Purcellville (Town) 4Q23ATL439 0000056489 \$ 15,000 \$15,000 439 Quantico (Town) 1Q23ATL440 0000111280 \$ 15,000 \$15,000 440 Remington (Town) 1Q23ATL441 0000052032 \$ 21,108 \$21,108 442 Richlands (Town) 4Q23ATL443 0000111316 \$ 15,000 \$15,000 443 Ridgeway (Town) 4Q23ATL444 00000	\$15,000
4Q23ATL433 0000111332 \$ 15,000 \$15,000 433 Phenix (Town) 4Q23ATL434 0000111463 \$ 15,000 \$15,000 434 Pocahontas (Town) 4Q23ATL435 0000111391 \$ 15,000 \$15,000 435 Port Royal (Town) 4Q23ATL436 0000111464 \$ 15,000 \$15,000 436 Pound (Town) 1Q23ATL437 0000050229 \$ 36,049 \$36,049 437 Pulaski (Town) 1Q23ATL438 0000052031 \$ 35,824 \$35,824 438 Purcellville (Town) 4Q23ATL439 0000056489 \$ 15,000 \$15,000 439 Quantico (Town) 1Q23ATL440 0000111280 \$ 15,000 \$15,000 440 Remington (Town) 1Q23ATL441 0000058547 \$ 15,000 \$15,000 441 Rich Creek (Town) 4Q23ATL443 0000111316 \$ 15,000 \$15,000 443 Ridgeway (Town) 4Q23ATL444 0000052035 \$ 19,671 \$19,671 444 Rocky Mount (Town)	\$15,000
4Q23ATL434 0000111463 \$ 15,000 \$15,000 434 Pocahontas (Town) 4Q23ATL435 0000111391 \$ 15,000 \$15,000 435 Port Royal (Town) 4Q23ATL436 0000111464 \$ 15,000 \$15,000 436 Pound (Town) 1Q23ATL437 0000050229 \$ 36,049 \$36,049 437 Pulaski (Town) 1Q23ATL438 0000052031 \$ 35,824 \$35,824 438 Purcellville (Town) 4Q23ATL439 0000056489 \$ 15,000 \$15,000 439 Quantico (Town) 1Q23ATL440 0000111280 \$ 15,000 \$15,000 440 Remington (Town) 1Q23ATL441 0000058547 \$ 15,000 \$15,000 441 Richlands (Town) 4Q23ATL443 0000111316 \$ 15,000 \$15,000 443 Ridgeway (Town) 4Q23ATL444 0000052035 \$ 19,671 \$19,671 444 Rocky Mount (Town)	\$15,000
4Q23ATL435 0000111391 \$ 15,000 \$15,000 435 Port Royal (Town) 4Q23ATL436 0000111464 \$ 15,000 \$15,000 436 Pound (Town) 1Q23ATL437 0000050229 \$ 36,049 \$36,049 437 Pulaski (Town) 1Q23ATL438 0000052031 \$ 35,824 \$35,824 438 Purcellville (Town) 4Q23ATL439 0000056489 \$ 15,000 \$15,000 439 Quantico (Town) 1Q23ATL440 0000111280 \$ 15,000 \$15,000 440 Remington (Town) 1Q23ATL441 0000058547 \$ 15,000 \$15,000 441 Rich Creek (Town) 1Q23ATL442 0000052032 \$ 21,108 \$21,108 442 Richlands (Town) 4Q23ATL443 0000111316 \$ 15,000 \$15,000 443 Ridgeway (Town) 4Q23ATL444 0000052035 \$ 19,671 \$19,671 444 Rocky Mount (Town)	\$15,000
4Q23ATL436 0000111464 \$ 15,000 \$15,000 436 Pound (Town) 1Q23ATL437 0000050229 \$ 36,049 \$36,049 437 Pulaski (Town) 1Q23ATL438 0000052031 \$ 35,824 \$35,824 438 Purcellville (Town) 4Q23ATL439 0000056489 \$ 15,000 \$15,000 439 Quantico (Town) 1Q23ATL440 0000111280 \$ 15,000 \$15,000 440 Remington (Town) 1Q23ATL441 0000058547 \$ 15,000 \$15,000 441 Rich Creek (Town) 1Q23ATL442 0000052032 \$ 21,108 \$21,108 442 Richlands (Town) 4Q23ATL443 0000111316 \$ 15,000 \$15,000 443 Ridgeway (Town) 4Q23ATL444 0000052035 \$ 19,671 \$19,671 444 Rocky Mount (Town)	\$15,000
1Q23ATL437 0000050229 \$ 36,049 \$36,049 437 Pulaski (Town) 1Q23ATL438 0000052031 \$ 35,824 \$35,824 438 Purcellville (Town) 4Q23ATL439 0000056489 \$ 15,000 \$15,000 439 Quantico (Town) 1Q23ATL440 0000111280 \$ 15,000 \$15,000 440 Remington (Town) 1Q23ATL441 0000058547 \$ 15,000 \$15,000 441 Rich Creek (Town) 1Q23ATL442 0000052032 \$ 21,108 \$21,108 442 Richlands (Town) 4Q23ATL443 0000111316 \$ 15,000 \$15,000 443 Ridgeway (Town) 4Q23ATL444 0000052035 \$ 19,671 \$19,671 444 Rocky Mount (Town)	\$15,000
1Q23ATL438 0000052031 \$ 35,824 \$35,824 438 Purcellville (Town) 4Q23ATL439 0000056489 \$ 15,000 \$15,000 439 Quantico (Town) 1Q23ATL440 0000111280 \$ 15,000 \$15,000 440 Remington (Town) 1Q23ATL441 0000058547 \$ 15,000 \$15,000 441 Rich Creek (Town) 1Q23ATL442 0000052032 \$ 21,108 \$21,108 442 Richlands (Town) 4Q23ATL443 0000111316 \$ 15,000 \$15,000 443 Ridgeway (Town) 4Q23ATL444 0000052035 \$ 19,671 \$19,671 444 Rocky Mount (Town)	\$15,000
4Q23ATL439 0000056489 \$ 15,000 \$15,000 439 Quantico (Town) 1Q23ATL440 0000111280 \$ 15,000 \$15,000 440 Remington (Town) 1Q23ATL441 0000058547 \$ 15,000 \$15,000 441 Rich Creek (Town) 1Q23ATL442 0000052032 \$ 21,108 \$21,108 442 Richlands (Town) 4Q23ATL443 0000111316 \$ 15,000 \$15,000 443 Ridgeway (Town) 4Q23ATL444 0000052035 \$ 19,671 \$19,671 444 Rocky Mount (Town)	\$36,049
1Q23ATL440 0000111280 \$ 15,000 \$15,000 440 Remington (Town) 1Q23ATL441 0000058547 \$ 15,000 \$15,000 441 Rich Creek (Town) 1Q23ATL442 0000052032 \$ 21,108 \$21,108 442 Richlands (Town) 4Q23ATL443 0000111316 \$ 15,000 \$15,000 443 Ridgeway (Town) 4Q23ATL444 0000052035 \$ 19,671 \$19,671 444 Rocky Mount (Town)	\$35,824
1Q23ATL441 0000058547 \$ 15,000 \$15,000 441 Rich Creek (Town) 1Q23ATL442 0000052032 \$ 21,108 \$21,108 442 Richlands (Town) 4Q23ATL443 0000111316 \$ 15,000 \$15,000 443 Ridgeway (Town) 4Q23ATL444 0000052035 \$ 19,671 \$19,671 444 Rocky Mount (Town)	\$15,000
1Q23ATL442 0000052032 \$ 21,108 \$21,108 442 Richlands (Town) 4Q23ATL443 0000111316 \$ 15,000 \$15,000 443 Ridgeway (Town) 4Q23ATL444 0000052035 \$ 19,671 \$19,671 444 Rocky Mount (Town)	\$15,000
4Q23ATL443 0000111316 \$ 15,000 \$15,000 443 Ridgeway (Town) 4Q23ATL444 0000052035 \$ 19,671 \$19,671 444 Rocky Mount (Town)	\$15,000
4Q23ATL444 0000052035 \$ 19,671 \$19,671 444 Rocky Mount (Town)	\$21,108
	\$15,000 \$10,671
2022ATI 445 00001414274 6 45 000 445 Down Little (Tarres)	\$19,671 \$15,000
3Q23ATL445 0000111271 \$ 15,000 \$15,000 445 Round Hill (Town)	\$15,000
4Q23ATL446 0000052021 \$ 15,000 \$15,000 446 Rural Retreat (Town)	\$15,000
4Q23ATL448 0000053216 \$ 15,000 \$15,000 448 Saint Paul (Town) 4Q23ATL449 0000050226 \$ 15,000 \$15,000 449 Saltville (Town)	\$15,000 \$15,000
	\$15,000 \$15,000
1Q23ATL450 0000111325 \$ 15,000 \$15,000 450 Saxis (Town) 4Q23ATL451 0000111323 \$ 15,000 \$15,000 451 Scottsburg (Town)	\$15,000
4Q23ATL451 0000111323 \$ 15,000 \$15,000 451 Scottsburg (Town) 4Q23ATL452 0000053340 \$ 15,000 \$15,000 452 Scottsville (Town)	\$15,000
1Q23ATL452 0000053340 \$ 15,000 \$15,000 452 Scottsville (Town)	\$15,000
3Q23ATL454 0000052022 \$ 15,000 \$15,000 453 Shehanddari (Town) 3Q23ATL454 0000054953 \$ 34,235 \$34,235 454 Smithfield (Town)	\$13,000
1Q23ATL454 0000054953 \$ 34,255 \$54,255 454 Smithletd (16WH) 1Q23ATL455 0000052024 \$ 18,817 \$18,817 455 South Hill (Town)	\$18,817
4Q23ATL456 0000032024 \$ 15,000 \$15,000 456 Stanardsville (Town)	\$15,000
2Q23ATL457 0000050351 \$ 15,000 \$15,000 457 Stanley (Town)	\$15,000
4Q23ATL457 000005331 \$ 15,000 \$15,000 457 Starlley (Town) 4Q23ATL458 0000052027 \$ 15,000 \$15,000 458 Stephens City (Town)	\$15,000
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 Allocation		Description	EFT Amount at 100%
1Q23ATL460	0000055053	\$	15,000	\$15,000	461	Stuart (Town)	\$15,000
4Q23ATL462	0000111304	\$	15,000	\$15,000	462	Surry (Town)	\$15,000
4Q23ATL463	0000056407	\$	15,000	\$15,000	463	Tangier (Town)	\$15,000
4Q23ATL464	0000050444	\$	15,000	\$15,000	464	Tappahannock (Town)	\$15,000
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
4Q23ATL468	0000111363	\$	15,000	\$15,000	468	Toms Brook (Town)	\$15,000
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
4Q23ATL472	0000053029	\$	15,000	\$15,000	472	Victoria (Town)	\$15,000
2Q23ATL473	0000051010	\$	66,091	\$66,091	473	Vienna (Town)	\$66,091
3Q23ATL474	0000057902	\$	32,334	\$32,334	474	Vinton (Town)	\$32,334
1Q23ATL475 3Q23ATL476	0000111466	\$	15,000 15,000	\$15,000 \$15,000	475 476	Virgilina (Town)	\$15,000 \$15,000
	0000085694	\$	15,000	\$15,000 \$15,000	476 477	Wachapreague (Town)	\$15,000 \$15,000
1Q23ATL477	0000050473	\$	15,000	\$15,000 \$40,350	477 479	Wakefield (Town)	\$15,000 \$40,350
1Q23ATL478 1Q23ATL479	0000052015 0000052016	\$ \$	40,350 15,000	\$40,350 \$15,000	478 479	Warrenton (Town) Warsaw (Town)	\$40,350 \$15,000
4Q23ATL479	0000052016	\$	15,000	\$15,000 \$15,000	480	Washington (Town)	\$15,000 \$15,000
4Q23ATL480 4Q23ATL481	0000111297	\$	15,000	\$15,000	481	Waverly (Town)	\$15,000
4Q23ATL481	0000050793	\$	15,000		482	Weber City (Town)	
3Q23ATL483	0000050434	\$	15,000	\$15,000 \$15,000	483	West Point (Town)	\$15,000 \$15,000
4Q23ATL484	0000050434	\$	15,000	\$15,000	484	White Stone (Town)	\$15,000
1Q23ATL485	0000111303	\$	15,000	\$15,000	485	Windsor (Town)	\$15,000
1Q23ATL486	0000052018	\$	15,000	\$15,000	486	Wise (Town)	\$15,000
1Q23ATL487	0000032018	\$	23,298	\$23,298	487	Woodstock (Town)	\$23,298
1Q23ATL488	0000040233	\$	33,160	\$33,160	488	Wytheville (Town)	\$33,160
1Q23ATL490	0000032013	\$	15,000	\$15,000	490	Clinchco (Town)	\$15,000
1Q23ATL492	0000111303	\$	31,960	\$31,960	492	South Boston (Town)	\$31,960
4Q23ATL493	0000050233	\$	15,000	\$15,000	493	Clifton Forge (Town)	\$15,000
4Q23ATL494	0000052069	\$	26,709	\$26,709	494	Bedford (Town)	\$26,709
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	0000052049	\$	170,876	\$170,876	590	Danville (City)	\$170,876
3Q23ATL595	0000052051	\$	30,000	\$30,000	595	Emporia (City)	\$30,000
3Q23ATL600	0000051004	\$	96,876	\$96,876	600	Fairfax (City)	\$96,876
1Q23ATL610	0000051011	\$	58,809	\$58,809	610	Falls Church (City)	\$58,809
4Q23ATL620	0000052054	\$	32,819	\$32,819	620	Franklin (City)	\$32,819
2Q23ATL630	0000050171	\$	112,267	\$112,267	630	Fredericksburg (City)	\$112,267
1Q23ATL640	0000050227	\$	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
4Q23ATL720	0000050225	\$	30,000	\$30,000	720	Norton (City)	\$30,000
4Q23ATL730	0000046251	\$	134,237	\$134,237	730	Petersburg (City)	\$134,237
1Q23ATL735	0000050231	\$	49,991	\$49,991	735	Poquoson (City)	\$49,991
1Q23ATL740	0000050162	\$	392,845	\$392,845	740	Portsmouth (City)	\$392,845
4Q23ATL750	0000054639	\$	64,475	\$64,475	750 760	Radford (City)	\$64,475
2Q23ATL760	0000058592	\$	909,184	\$909,184	760 770	Richmond (City)	\$909,184
4Q23ATL770	0000052033	\$	401,255	\$401,255	770	Roanoke (City)	\$401,255

		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
4Q23ATL810	0000050813	\$ 1,843,443	\$1,843,443	810	Virginia Beach (City)	\$1,843,443
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
						\$36,379,201

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	\$ 11,469,518	31.5%	92	28.6%
4.2	0	\$ 185,128	0.5%	6	1.9%
Funds Released		\$36,379,201	99.9%	320	99.4%
Total Funds Not Released		\$30,000	0.1%	2	0.6%
ATL Total		\$36,409,201	100.0%	322	100.0%

