

Fire Programs Fund - Aid to Localities
FY2016 Allocations and Payments

| INVOICE# | Vendor ID | PROJECTED | ACTUAL | FIPS Code | Description | Based upon | Adjusted for |
|------------|------------|-------------------|-------------------|-----------|---------------------|-------------------|-------------------|
| | | FY2016 Allocation | FY2016 Allocation | | | PROJECTED | ACTUAL |
| | | Allocation | Allocation | | | EFT Amount at 90% | EFT Amount at 10% |
| 3Q16ATL001 | 0000062868 | \$ 75,885 | \$ 75,885 | 001 | Accomack Co. | \$68,296 | \$7,588 |
| 2Q16ATL003 | 0000055787 | \$ 311,880 | \$ 311,880 | 003 | Albemarle Co. | \$280,692 | \$31,188 |
| 4Q16ATL005 | 0000050451 | \$ 37,963 | \$ 37,963 | 005 | Alleghany Co. | \$34,167 | \$3,796 |
| 1Q16ATL007 | 0000050352 | \$ 40,219 | \$ 40,219 | 007 | Amelia Co. | \$36,198 | \$4,022 |
| 5Q16ATL009 | 0000050709 | \$ 95,468 | \$ 95,468 | 009 | Amherst Co. | \$85,921 | \$9,547 |
| 7Q16ATL011 | 0000070541 | \$ 41,269 | \$ 41,269 | 011 | Appomattox Co. | \$37,142 | \$4,127 |
| 3Q16ATL013 | 0000055179 | \$ 658,050 | \$ 658,050 | 013 | Arlington Co. | \$592,245 | \$65,805 |
| 1Q16ATL015 | 0000053514 | \$ 230,817 | \$ 230,817 | 015 | Augusta Co. | \$207,735 | \$23,082 |
| 7Q16ATL017 | 0000054962 | \$ 20,000 | \$ 20,000 | 017 | Bath Co. | \$18,000 | \$2,000 |
| 1Q16ATL019 | 0000053192 | \$ 217,661 | \$ 217,661 | 019 | Bedford Co. | \$195,895 | \$21,766 |
| | 0000049994 | \$ 21,628 | \$ 21,628 | 021 | Bland Co. | | |
| 1Q16ATL023 | 0000059429 | \$ 98,840 | \$ 98,840 | 023 | Botetourt Co. | \$88,956 | \$9,884 |
| 4Q16ATL025 | 0000052074 | \$ 48,809 | \$ 48,809 | 025 | Brunswick Co. | \$43,928 | \$4,881 |
| 3Q16ATL027 | 0000058371 | \$ 73,140 | \$ 73,140 | 027 | Buchanan Co. | \$65,826 | \$7,314 |
| 3Q16ATL029 | 0000050819 | \$ 52,926 | \$ 52,926 | 029 | Buckingham Co. | \$47,633 | \$5,293 |
| 1Q16ATL031 | 0000053925 | \$ 159,357 | \$ 159,357 | 031 | Campbell Co. | \$143,421 | \$15,936 |
| 1Q16ATL033 | 0000050384 | \$ 86,550 | \$ 86,550 | 033 | Caroline Co. | \$77,895 | \$8,655 |
| 1Q16ATL035 | 0000050477 | \$ 86,718 | \$ 86,718 | 035 | Carroll Co. | \$78,046 | \$8,672 |
| 1Q16ATL036 | 0000101865 | \$ 22,997 | \$ 22,997 | 036 | Charles City Co. | \$20,697 | \$2,300 |
| 1Q16ATL037 | 0000087842 | \$ 33,136 | \$ 33,136 | 037 | Charlottesville Co. | \$29,822 | \$3,314 |
| 1Q16ATL041 | 0000055186 | \$ 1,002,274 | \$ 1,002,274 | 041 | Chesterfield Co. | \$902,046 | \$100,227 |
| 4Q16ATL043 | 0000065373 | \$ 29,349 | \$ 29,349 | 043 | Clarke Co. | \$26,414 | \$2,935 |
| 4Q16ATL045 | 0000054437 | \$ 20,000 | \$ 20,000 | 045 | Craig Co. | \$18,000 | \$2,000 |
| 1Q16ATL047 | 0000052065 | \$ 96,064 | \$ 96,064 | 047 | Culpeper Co. | \$86,458 | \$9,606 |
| 3Q16ATL049 | 0000050267 | \$ 31,859 | \$ 31,859 | 049 | Cumberland Co. | \$28,673 | \$3,186 |
| 3Q16ATL051 | 0000032598 | \$ 43,275 | \$ 43,275 | 051 | Dickenson Co. | \$38,947 | \$4,327 |
| 1Q16ATL053 | 0000053747 | \$ 87,215 | \$ 87,215 | 053 | Dinwiddie Co. | \$78,494 | \$8,722 |
| 1Q16ATL057 | 0000111456 | \$ 27,815 | \$ 27,815 | 057 | Essex Co. | \$25,033 | \$2,781 |
| 1Q16ATL059 | 0000056645 | \$ 3,303,973 | \$ 3,303,973 | 059 | Fairfax Co. | \$2,973,576 | \$330,397 |
| 2Q16ATL061 | 0000053804 | \$ 173,609 | \$ 173,609 | 061 | Fauquier Co. | \$156,248 | \$17,361 |
| 1Q16ATL063 | 0000111457 | \$ 47,078 | \$ 47,078 | 063 | Floyd Co. | \$42,370 | \$4,708 |
| 4Q16ATL065 | 0000053940 | \$ 81,425 | \$ 81,425 | 065 | Fluvanna Co. | \$73,282 | \$8,142 |
| 1Q16ATL067 | 0000054829 | \$ 162,022 | \$ 162,022 | 067 | Franklin Co. | \$145,820 | \$16,202 |
| 1Q16ATL069 | 0000046246 | \$ 238,373 | \$ 238,373 | 069 | Frederick Co. | \$214,535 | \$23,837 |
| 1Q16ATL071 | 0000055332 | \$ 33,133 | \$ 33,133 | 071 | Giles Co. | \$29,819 | \$3,313 |
| 3Q16ATL073 | 0000050435 | \$ 116,817 | \$ 116,817 | 073 | Gloucester Co. | \$105,135 | \$11,682 |
| 1Q16ATL075 | 0000050207 | \$ 68,830 | \$ 68,830 | 075 | Goochland Co. | \$61,947 | \$6,883 |
| | 0000053275 | \$ 44,131 | \$ 44,131 | 077 | Grayson Co. | | |
| | 0000050255 | \$ 57,163 | \$ 57,163 | 079 | Greene Co. | | |
| 1Q16ATL081 | 0000050198 | \$ 36,781 | \$ 36,781 | 081 | Greensville Co. | \$33,103 | \$3,678 |
| | 0000056801 | \$ 84,043 | \$ 84,043 | 083 | Halifax Co. | | |
| 1Q16ATL085 | 0000046248 | \$ 293,605 | \$ 293,605 | 085 | Hanover Co. | \$264,245 | \$29,361 |
| 1Q16ATL087 | 0000046249 | \$ 972,795 | \$ 972,795 | 087 | Henrico Co. | \$875,516 | \$97,280 |
| 1Q16ATL089 | 0000053938 | \$ 169,274 | \$ 169,274 | 089 | Henry Co. | \$152,346 | \$16,927 |
| 2Q16ATL091 | 0000050955 | \$ 20,000 | \$ 20,000 | 091 | Highland Co. | \$18,000 | \$2,000 |
| 2Q16ATL093 | 0000055532 | \$ 77,824 | \$ 77,824 | 093 | Isle of Wight Co. | \$70,042 | \$7,782 |
| 2Q16ATL095 | 0000055943 | \$ 212,377 | \$ 212,377 | 095 | James City Co. | \$191,140 | \$21,238 |
| 1Q16ATL097 | 0000054590 | \$ 22,011 | \$ 22,011 | 097 | King & Queen Co. | \$19,810 | \$2,201 |
| 2Q16ATL099 | 0000052252 | \$ 74,747 | \$ 74,747 | 099 | King George Co. | \$67,272 | \$7,475 |
| 4Q16ATL101 | 0000051259 | \$ 40,026 | \$ 40,026 | 101 | King William Co. | \$36,024 | \$4,003 |
| 4Q16ATL103 | 0000053598 | \$ 28,905 | \$ 28,905 | 103 | Lancaster Co. | \$26,014 | \$2,890 |
| | 0000054484 | \$ 71,768 | \$ 71,768 | 105 | Lee Co. | | |
| 4Q16ATL107 | 0000053614 | \$ 819,467 | \$ 819,467 | 107 | Loudoun Co. | \$737,520 | \$81,947 |
| 1Q16ATL109 | 0000053902 | \$ 98,666 | \$ 98,666 | 109 | Louisa Co. | \$88,800 | \$9,867 |
| 3Q16ATL111 | 0000053227 | \$ 31,478 | \$ 31,478 | 111 | Lunenburg Co. | \$28,330 | \$3,148 |
| 5Q16ATL163 | 0000065252 | \$ 41,452 | \$ 41,452 | 113 | Madison Co. | \$37,307 | \$4,145 |
| 2Q16ATL115 | 0000052038 | \$ 28,455 | \$ 28,455 | 115 | Mathews Co. | \$25,609 | \$2,845 |
| 1Q16ATL117 | 0000050100 | \$ 74,645 | \$ 74,645 | 117 | Mecklenburg Co. | \$67,181 | \$7,465 |
| 1Q16ATL119 | 0000111460 | \$ 33,225 | \$ 33,225 | 119 | Middlesex Co. | \$29,902 | \$3,322 |
| 2Q16ATL121 | 0000050705 | \$ 97,398 | \$ 97,398 | 121 | Montgomery Co. | \$87,658 | \$9,740 |
| 2Q16ATL125 | 0000053203 | \$ 47,604 | \$ 47,604 | 125 | Nelson Co. | \$42,844 | \$4,760 |
| 1Q16ATL127 | 0000052040 | \$ 58,409 | \$ 58,409 | 127 | New Kent Co. | \$52,568 | \$5,841 |
| 3Q16ATL131 | 0000052041 | \$ 27,349 | \$ 27,349 | 131 | Northampton Co. | \$24,614 | \$2,735 |
| 2Q16ATL133 | 0000052042 | \$ 39,079 | \$ 39,079 | 133 | Northumberland Co. | \$35,171 | \$3,908 |
| | 0000053332 | \$ 30,027 | \$ 30,027 | 135 | Nottoway Co. | | |
| 1Q16ATL137 | 0000050424 | \$ 86,410 | \$ 86,410 | 137 | Orange Co. | \$77,769 | \$8,641 |
| 1Q16ATL139 | 0000054904 | \$ 47,810 | \$ 47,810 | 139 | Page Co. | \$43,029 | \$4,781 |
| 4Q16ATL141 | 0000052044 | \$ 54,139 | \$ 54,139 | 141 | Patrick Co. | \$48,725 | \$5,414 |
| 1Q16ATL143 | 0000050289 | \$ 189,105 | \$ 189,105 | 143 | Pittsylvania Co. | \$170,194 | \$18,910 |
| 1Q16ATL145 | 0000053856 | \$ 88,889 | \$ 88,889 | 145 | Powhatan Co. | \$80,000 | \$8,889 |
| 2Q16ATL147 | 0000050662 | \$ 48,023 | \$ 48,023 | 147 | Prince Edward Co. | \$43,220 | \$4,802 |
| 3Q16ATL149 | 0000053261 | \$ 113,226 | \$ 113,226 | 149 | Prince George Co. | \$101,904 | \$11,323 |
| 4Q16ATL153 | 0000055571 | \$ 1,248,246 | \$ 1,248,246 | 153 | Prince William Co. | \$1,123,422 | \$124,825 |
| | 0000054816 | \$ 73,695 | \$ 73,695 | 155 | Pulaski Co. | | |

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| | | Allocation | Allocation | | | EFT Amount at 90% | EFT Amount at 10% |
| 6Q16ATL157 | 0000111465 | \$ 22,940 | \$ 22,940 | 157 | Rappahannock Co. | \$20,646 | \$2,294 |
| 2Q16ATL159 | 0000106394 | \$ 24,537 | \$ 24,537 | 159 | Richmond Co. | \$22,084 | \$2,454 |
| 3Q16ATL161 | 0000050429 | \$ 267,109 | \$ 267,109 | 161 | Roanoke Co. | \$240,398 | \$26,711 |
| 5Q16ATL163 | 0000065811 | \$ 64,592 | \$ 64,592 | 163 | Rockbridge Co. | \$58,133 | \$6,459 |
| 3Q16ATL165 | 0000054078 | \$ 182,344 | \$ 182,344 | 165 | Rockingham Co. | \$164,110 | \$18,234 |
| 1Q16ATL167 | 0000054782 | \$ 75,501 | \$ 75,501 | 167 | Russell Co. | \$67,951 | \$7,550 |
| 2Q16ATL169 | 0000053650 | \$ 60,028 | \$ 60,028 | 169 | Scott Co. | \$54,025 | \$6,003 |
| 2Q16ATL171 | 0000052023 | \$ 79,422 | \$ 79,422 | 171 | Shenandoah Co. | \$71,479 | \$7,942 |
| 3Q16ATL173 | 0000050759 | \$ 70,937 | \$ 70,937 | 173 | Smyth Co. | \$63,843 | \$7,094 |
| 3Q16ATL175 | 0000050178 | \$ 50,019 | \$ 50,019 | 175 | Southampton Co. | \$45,017 | \$5,002 |
| 1Q16ATL177 | 0000055945 | \$ 387,923 | \$ 387,923 | 177 | Spotsylvania Co. | \$349,131 | \$38,792 |
| 2Q16ATL179 | 0000054931 | \$ 408,727 | \$ 408,727 | 179 | Stafford Co. | \$367,854 | \$40,873 |
| | 0000055792 | \$ 20,000 | \$ 20,000 | 181 | Surry Co. | | |
| 5Q16ATL183 | 0000050427 | \$ 27,932 | \$ 27,932 | 183 | Sussex Co. | \$25,139 | \$2,793 |
| 3Q16ATL185 | 0000060489 | \$ 87,659 | \$ 87,659 | 185 | Tazewell Co. | \$78,893 | \$8,766 |
| 4Q16ATL187 | 0000050002 | \$ 73,324 | \$ 73,324 | 187 | Warren Co. | \$65,991 | \$7,332 |
| 1Q16ATL191 | 0000057281 | \$ 140,768 | \$ 140,768 | 191 | Washington Co. | \$126,691 | \$14,077 |
| 3Q16ATL193 | 0000070476 | \$ 42,875 | \$ 42,875 | 193 | Westmoreland Co. | \$38,588 | \$4,288 |
| 3Q16ATL195 | 0000046254 | \$ 84,470 | \$ 84,470 | 195 | Wise Co. | \$76,023 | \$8,447 |
| 2Q16ATL197 | 0000053846 | \$ 61,933 | \$ 61,933 | 197 | Wythe Co. | \$55,739 | \$6,193 |
| 1Q16ATL199 | 0000053349 | \$ 207,481 | \$ 207,481 | 199 | York Co. | \$186,733 | \$20,748 |
| 3Q16ATL300 | 0000050760 | \$ 25,960 | \$ 25,960 | 300 | Abingdon (Town) | \$23,364 | \$2,596 |
| 7Q16ATL332 | 0000111328 | \$ 10,000 | \$ 10,000 | 301 | Accomac (Town) | \$9,000 | \$1,000 |
| 4Q16ATL302 | 0000062562 | \$ 10,000 | \$ 10,000 | 302 | Alberta (Town) | \$9,000 | \$1,000 |
| 1Q16ATL303 | 0000050230 | \$ 10,934 | \$ 10,934 | 303 | Altavista (Town) | \$9,841 | \$1,093 |
| 1Q16ATL304 | 0000052076 | \$ 10,000 | \$ 10,000 | 304 | Amherst (Town) | \$9,000 | \$1,000 |
| 1Q16ATL305 | 0000052066 | \$ 10,000 | \$ 10,000 | 305 | Appalachia (Town) | \$9,000 | \$1,000 |
| | 0000052067 | \$ 10,000 | \$ 10,000 | 306 | Appomattox (Town) | | |
| 1Q16ATL307 | 0000052068 | \$ 22,899 | \$ 22,899 | 307 | Ashland (Town) | \$20,609 | \$2,290 |
| 3Q16ATL308 | 0000111287 | \$ 10,000 | \$ 10,000 | 308 | Belle Haven (Town) | \$9,000 | \$1,000 |
| 1Q16ATL309 | 0000052070 | \$ 13,264 | \$ 13,264 | 309 | Berryville (Town) | \$11,937 | \$1,326 |
| 4Q16ATL310 | 0000052071 | \$ 17,793 | \$ 17,793 | 310 | Big Stone Gap (Town) | \$16,014 | \$1,779 |
| 1Q16ATL311 | 0000050234 | \$ 135,079 | \$ 135,079 | 311 | Blacksburg (Town) | \$121,571 | \$13,508 |
| 6Q16ATL312 | 0000052072 | \$ 11,476 | \$ 11,476 | 312 | Blackstone (Town) | \$10,329 | \$1,148 |
| 1Q16ATL313 | 0000118657 | \$ 10,000 | \$ 10,000 | 313 | Bloxom (Town) | \$9,000 | \$1,000 |
| 5Q16ATL313 | 0000052073 | \$ 17,254 | \$ 17,254 | 314 | Bluefield (Town) | \$15,529 | \$1,725 |
| 1Q16ATL315 | 0000111471 | \$ 10,000 | \$ 10,000 | 315 | Boones Mill (Town) | \$9,000 | \$1,000 |
| 3Q16ATL316 | 0000050445 | \$ 10,000 | \$ 10,000 | 316 | Bowling Green (Town) | \$9,000 | \$1,000 |
| | 0000058960 | \$ 10,000 | \$ 10,000 | 317 | Boyce (Town) | | |
| 1Q16ATL318 | 0000055979 | \$ 10,000 | \$ 10,000 | 318 | Boynton (Town) | \$9,000 | \$1,000 |
| | 0000111470 | \$ 10,000 | \$ 10,000 | 319 | Boykins (Town) | | |
| 1Q16ATL320 | 0000111300 | \$ 10,000 | \$ 10,000 | 320 | Branchville (Town) | \$9,000 | \$1,000 |
| 1Q16ATL321 | 0000050232 | \$ 17,888 | \$ 17,888 | 321 | Bridgewater (Town) | \$16,099 | \$1,789 |
| | 0000052256 | \$ 11,698 | \$ 11,698 | 322 | Broadway (Town) | | |
| | 0000056906 | \$ 10,000 | \$ 10,000 | 323 | Brodnax (Town) | | |
| 1Q16ATL324 | 0000058607 | \$ 10,000 | \$ 10,000 | 324 | Brookneal (Town) | \$9,000 | \$1,000 |
| 5Q16ATL325 | 0000050152 | \$ 10,000 | \$ 10,000 | 325 | Buchanan (Town) | \$9,000 | \$1,000 |
| 4Q16ATL326 | 0000091067 | \$ 10,000 | \$ 10,000 | 326 | Burkeville (Town) | \$9,000 | \$1,000 |
| 1Q16ATL327 | 0000055292 | \$ 10,000 | \$ 10,000 | 327 | Cape Charles (Town) | \$9,000 | \$1,000 |
| 1Q16ATL328 | 0000052230 | \$ 10,000 | \$ 10,000 | 328 | Capron (Town) | \$9,000 | \$1,000 |
| 3Q16ATL329 | 0000056679 | \$ 10,000 | \$ 10,000 | 329 | Cedar Bluff (Town) | \$9,000 | \$1,000 |
| 1Q16ATL330 | 0000111331 | \$ 10,000 | \$ 10,000 | 330 | Charlotte C. H. (Town) | \$9,000 | \$1,000 |
| | 0000052060 | \$ 10,000 | \$ 10,000 | 331 | Chase City (Town) | | |
| 7Q16ATL332 | 0000050412 | \$ 10,000 | \$ 10,000 | 332 | Chatham (Town) | \$9,000 | \$1,000 |
| 2Q15ATL333 | 0000057896 | \$ 10,000 | \$ 10,000 | 333 | Cheriton (Town) | \$9,000 | \$1,000 |
| 5Q15ATL334 | 0000050786 | \$ 10,000 | \$ 10,000 | 334 | Chilhowie (Town) | \$9,000 | \$1,000 |
| 1Q16ATL335 | 0000053359 | \$ 10,000 | \$ 10,000 | 335 | Chincoteague (Town) | \$9,000 | \$1,000 |
| 1Q16ATL336 | 0000052061 | \$ 66,687 | \$ 66,687 | 336 | Christiansburg (Town) | \$60,018 | \$6,669 |
| | 0000111224 | \$ 10,000 | \$ 10,000 | 337 | Claremont (Town) | | |
| 4Q16ATL338 | 0000050195 | \$ 10,000 | \$ 10,000 | 338 | Clarksville (Town) | \$9,000 | \$1,000 |
| 3Q16ATL339 | 0000111481 | \$ 10,000 | \$ 10,000 | 339 | Cleveland (Town) | \$9,000 | \$1,000 |
| 1Q16ATL340 | 0000052608 | \$ 10,000 | \$ 10,000 | 340 | Clifton (Town) | \$9,000 | \$1,000 |
| | 0000111390 | \$ 10,000 | \$ 10,000 | 341 | Clinchport (Town) | | |
| 2Q16ATL342 | 0000111454 | \$ 10,000 | \$ 10,000 | 342 | Clintwood (Town) | \$9,000 | \$1,000 |
| 2Q16ATL344 | 0000052062 | \$ 10,000 | \$ 10,000 | 344 | Coeburn (Town) | \$9,000 | \$1,000 |
| 7Q16ATL345 | 0000046245 | \$ 11,226 | \$ 11,226 | 345 | Colonial Beach (Town) | \$10,103 | \$1,123 |
| 1Q16ATL347 | 0000056971 | \$ 10,000 | \$ 10,000 | 347 | Courtland (Town) | \$9,000 | \$1,000 |
| 3Q16ATL348 | 0000069397 | \$ 10,000 | \$ 10,000 | 348 | Craigsville (Town) | \$9,000 | \$1,000 |
| | 0000053028 | \$ 10,000 | \$ 10,000 | 349 | Crewe (Town) | | |
| 3Q16ATL350 | 0000052064 | \$ 51,911 | \$ 51,911 | 350 | Culpeper (Town) | \$46,720 | \$5,191 |
| 1Q16ATL351 | 0000063733 | \$ 10,000 | \$ 10,000 | 351 | Damascus (Town) | \$9,000 | \$1,000 |
| 1Q16ATL352 | 0000052251 | \$ 10,000 | \$ 10,000 | 352 | Dayton (Town) | \$9,000 | \$1,000 |
| | 0000111484 | \$ 10,000 | \$ 10,000 | 353 | Dendron (Town) | | |
| 1Q16ATL354 | 0000053236 | \$ 10,000 | \$ 10,000 | 354 | Dillwyn (Town) | \$9,000 | \$1,000 |

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| 1Q16ATL355 | 0000111476 | \$ 10,000 | \$ 10,000 | 355 | Drakes Branch (Town) | \$9,000 | \$1,000 |
| 1Q16ATL357 | 0000050353 | \$ 10,000 | \$ 10,000 | 357 | Dublin (Town) | \$9,000 | \$1,000 |
| 2Q16ATL358 | 0000111000 | \$ 10,000 | \$ 10,000 | 358 | Duffield (Town) | \$9,000 | \$1,000 |
| 3Q16ATL359 | 0000052219 | \$ 15,723 | \$ 15,723 | 359 | Dumfries (Town) | \$14,151 | \$1,572 |
| 1Q16ATL360 | 0000091830 | \$ 10,000 | \$ 10,000 | 360 | Dungannon (Town) | \$9,000 | \$1,000 |
| 2Q16ATL361 | 0000111482 | \$ 10,000 | \$ 10,000 | 361 | Eastville (Town) | \$9,000 | \$1,000 |
| 1Q16ATL362 | 0000052050 | \$ 10,000 | \$ 10,000 | 362 | Edinburg (Town) | \$9,000 | \$1,000 |
| | 0000053030 | \$ 10,000 | \$ 10,000 | 363 | Elkton (Town) | | |
| 3Q16ATL364 | 0000055950 | \$ 10,000 | \$ 10,000 | 364 | Exmore (Town) | \$9,000 | \$1,000 |
| 2Q16ATL365 | 0000052052 | \$ 26,040 | \$ 26,040 | 365 | Farmville (Town) | \$23,436 | \$2,604 |
| 6Q16ATL366 | 0000052141 | \$ 10,000 | \$ 10,000 | 366 | Fincastle (Town) | \$9,000 | \$1,000 |
| 1Q16ATL367 | 0000059083 | \$ 10,000 | \$ 10,000 | 367 | Floyd (Town) | \$9,000 | \$1,000 |
| | 0000055522 | \$ 10,000 | \$ 10,000 | 368 | Fries (Town) | | |
| 1Q16ATL369 | 0000052056 | \$ 45,766 | \$ 45,766 | 369 | Front Royal (Town) | \$41,189 | \$4,577 |
| 1Q16ATL370 | 0000051481 | \$ 10,000 | \$ 10,000 | 370 | Gate City (Town) | \$9,000 | \$1,000 |
| | 0000111477 | \$ 10,000 | \$ 10,000 | 371 | Glade Spring (Town) | | |
| 3Q16ATL372 | 0000050956 | \$ 10,000 | \$ 10,000 | 372 | Glasgow (Town) | \$9,000 | \$1,000 |
| 2Q16ATL373 | 0000060236 | \$ 10,000 | \$ 10,000 | 373 | Glen Lyn (Town) | \$9,000 | \$1,000 |
| 1Q16ATL374 | 0000056153 | \$ 10,000 | \$ 10,000 | 374 | Gordonsville (Town) | \$9,000 | \$1,000 |
| 1Q16ATL375 | 0000111330 | \$ 10,000 | \$ 10,000 | 375 | Goshen (Town) | \$9,000 | \$1,000 |
| 2Q16ATL376 | 0000052009 | \$ 10,000 | \$ 10,000 | 376 | Gretna (Town) | \$9,000 | \$1,000 |
| 4Q16ATL377 | 0000050222 | \$ 10,000 | \$ 10,000 | 377 | Grottoes (Town) | \$9,000 | \$1,000 |
| 1Q16ATL378 | 0000050983 | \$ 10,000 | \$ 10,000 | 378 | Grundy (Town) | \$9,000 | \$1,000 |
| 3Q16ATL379 | 0000052058 | \$ 10,000 | \$ 10,000 | 379 | Halifax (Town) | \$9,000 | \$1,000 |
| 1Q16ATL380 | 0000111336 | \$ 10,000 | \$ 10,000 | 380 | Hollywood (Town) | \$9,000 | \$1,000 |
| 1Q16ATL381 | 0000054672 | \$ 10,000 | \$ 10,000 | 381 | Hamilton (Town) | \$9,000 | \$1,000 |
| 3Q16ATL382 | 0000050019 | \$ 10,000 | \$ 10,000 | 382 | Haymarket (Town) | \$9,000 | \$1,000 |
| 1Q16ATL383 | 0000111475 | \$ 10,000 | \$ 10,000 | 383 | Haysi (Town) | \$9,000 | \$1,000 |
| 1Q16ATL384 | 0000050223 | \$ 73,821 | \$ 73,821 | 384 | Herndon (Town) | \$66,439 | \$7,382 |
| 1Q16ATL385 | 0000065319 | \$ 10,000 | \$ 10,000 | 385 | Hillsboro (Town) | \$9,000 | \$1,000 |
| 1Q16ATL386 | 0000050027 | \$ 10,000 | \$ 10,000 | 386 | Hillsville (Town) | \$9,000 | \$1,000 |
| 1Q16ATL387 | 0000111478 | \$ 10,000 | \$ 10,000 | 387 | Honaker (Town) | \$9,000 | \$1,000 |
| | 0000111282 | \$ 10,000 | \$ 10,000 | 388 | Hurt (Town) | | |
| | 0000052004 | \$ 10,000 | \$ 10,000 | 389 | Independence (Town) | | |
| 4Q16ATL390 | 0000111458 | \$ 10,000 | \$ 10,000 | 390 | Iron Gate (Town) | \$9,000 | \$1,000 |
| 5Q16ATL391 | 0000100896 | \$ 10,000 | \$ 10,000 | 391 | Irvington (Town) | \$9,000 | \$1,000 |
| 3Q16ATL392 | 0000111319 | \$ 10,000 | \$ 10,000 | 392 | Ivor (Town) | \$9,000 | \$1,000 |
| 7Q16ATL332 | 0000111459 | \$ 10,000 | \$ 10,000 | 393 | Jarratt (Town) | \$9,000 | \$1,000 |
| | 0000052010 | \$ 10,000 | \$ 10,000 | 394 | Jonesville (Town) | | |
| 4Q16ATL395 | 0000111345 | \$ 10,000 | \$ 10,000 | 395 | Keller (Town) | \$9,000 | \$1,000 |
| 4Q16ATL396 | 0000092309 | \$ 10,000 | \$ 10,000 | 396 | Kenbridge (Town) | \$9,000 | \$1,000 |
| 5Q16ATL397 | 0000091031 | \$ 10,000 | \$ 10,000 | 397 | Keysville (Town) | \$9,000 | \$1,000 |
| 4Q16ATL398 | 0000053758 | \$ 10,000 | \$ 10,000 | 398 | Kilmarnock (Town) | \$9,000 | \$1,000 |
| 1Q16ATL399 | 55136 | \$ 10,000 | \$ 10,000 | 399 | La Crosse (Town) | \$9,000 | \$1,000 |
| 3Q16ATL400 | 0000052046 | \$ 10,000 | \$ 10,000 | 400 | Lawrenceville (Town) | \$9,000 | \$1,000 |
| 1Q16ATL401 | 0000052005 | \$ 10,852 | \$ 10,852 | 401 | Lebanon (Town) | \$9,767 | \$1,085 |
| 4Q16ATL402 | 0000052047 | \$ 135,067 | \$ 135,067 | 402 | Leesburg (Town) | \$121,560 | \$13,507 |
| 5Q16ATL403 | 0000107402 | \$ 10,000 | \$ 10,000 | 403 | Louisa (Town) | \$9,000 | \$1,000 |
| 3Q16ATL404 | 0000054794 | \$ 10,000 | \$ 10,000 | 404 | Lovettsville (Town) | \$9,000 | \$1,000 |
| 1Q16ATL405 | 0000052048 | \$ 15,514 | \$ 15,514 | 405 | Luray (Town) | \$13,963 | \$1,551 |
| 1Q16ATL406 | 0000111293 | \$ 10,000 | \$ 10,000 | 406 | Madison (town) | \$9,000 | \$1,000 |
| 1Q16ATL407 | 0000052036 | \$ 18,915 | \$ 18,915 | 407 | Marion (Town) | \$17,023 | \$1,891 |
| 1Q16ATL408 | 0000111473 | \$ 10,000 | \$ 10,000 | 408 | McKenney (Town) | \$9,000 | \$1,000 |
| 4Q16ATL409 | 0000111381 | \$ 10,000 | \$ 10,000 | 409 | Melfa (Town) | \$9,000 | \$1,000 |
| 1Q16ATL410 | 0000096053 | \$ 10,000 | \$ 10,000 | 410 | Middleburg (Town) | \$9,000 | \$1,000 |
| 1Q16ATL411 | 0000052012 | \$ 10,000 | \$ 10,000 | 411 | Middletown (Town) | \$9,000 | \$1,000 |
| 3Q16ATL412 | 0000111273 | \$ 10,000 | \$ 10,000 | 412 | Mineral (Town) | \$9,000 | \$1,000 |
| 4Q16ATL413 | 0000050454 | \$ 10,000 | \$ 10,000 | 413 | Monterey (Town) | \$9,000 | \$1,000 |
| 1Q16ATL414 | 0000111469 | \$ 10,000 | \$ 10,000 | 414 | Montross (Town) | \$9,000 | \$1,000 |
| 2Q16ATL415 | 0000111399 | \$ 10,000 | \$ 10,000 | 415 | Mount Crawford (Town) | \$9,000 | \$1,000 |
| 5Q16ATL416 | 0000053647 | \$ 10,000 | \$ 10,000 | 416 | Mount Jackson (Town) | \$9,000 | \$1,000 |
| 1Q16ATL417 | 0000050228 | \$ 10,000 | \$ 10,000 | 417 | Narrows (Town) | \$9,000 | \$1,000 |
| 3Q16ATL418 | 0000111317 | \$ 10,000 | \$ 10,000 | 418 | Nassawadox (Town) | \$9,000 | \$1,000 |
| 1Q16ATL419 | 0000106014 | \$ 10,000 | \$ 10,000 | 419 | New Castle (Town) | \$9,000 | \$1,000 |
| 1Q16ATL420 | 0000050311 | \$ 10,000 | \$ 10,000 | 420 | New Market (Town) | \$9,000 | \$1,000 |
| 3Q16ATL421 | 0000111347 | \$ 10,000 | \$ 10,000 | 421 | Newsoms (Town) | \$9,000 | \$1,000 |
| 1Q16ATL422 | 0000052140 | \$ 10,000 | \$ 10,000 | 422 | Nickelsville (Town) | \$9,000 | \$1,000 |
| 3Q16ATL423 | 0000111286 | \$ 10,000 | \$ 10,000 | 423 | Occoquan (Town) | \$9,000 | \$1,000 |
| 4Q16ATL424 | 0000052043 | \$ 10,000 | \$ 10,000 | 424 | Onancock (Town) | \$9,000 | \$1,000 |
| 1Q16ATL425 | 0000111489 | \$ 10,000 | \$ 10,000 | 425 | Onley (Town) | \$9,000 | \$1,000 |
| 1Q16ATL426 | 0000050235 | \$ 14,963 | \$ 14,963 | 426 | Orange (Town) | \$13,466 | \$1,496 |
| 2Q16ATL427 | 0000111333 | \$ 10,000 | \$ 10,000 | 427 | Painter (Town) | \$9,000 | \$1,000 |
| 3Q16ATL428 | 0000053869 | \$ 10,000 | \$ 10,000 | 428 | Pamplin (Town) | \$9,000 | \$1,000 |
| | 0000111462 | \$ 10,000 | \$ 10,000 | 429 | Parksley (Town) | | |

Fire Programs Fund - Aid to Localities
FY2016 Allocations and Payments

| INVOICE# | Vendor ID | PROJECTED | ACTUAL | FIPS Code | Description | Based upon | Adjusted for |
|------------|------------|-------------------|-------------------|-----------|-------------------------|-------------------|-------------------|
| | | FY2016 Allocation | FY2016 Allocation | | | PROJECTED | ACTUAL |
| | | Allocation | Allocation | | | EFT Amount at 90% | EFT Amount at 10% |
| 1Q16ATL430 | 0000052030 | \$ 10,000 | \$ 10,000 | 430 | Pearisburg (Town) | \$9,000 | \$1,000 |
| 1Q16ATL431 | 0000111468 | \$ 10,000 | \$ 10,000 | 431 | Pembroke (Town) | \$9,000 | \$1,000 |
| 1Q16ATL432 | 0000055680 | \$ 10,000 | \$ 10,000 | 432 | Pennington Gap (Town) | \$9,000 | \$1,000 |
| 4Q16ATL433 | 0000111332 | \$ 10,000 | \$ 10,000 | 433 | Phenix (Town) | \$9,000 | \$1,000 |
| 1Q16ATL434 | 0000111463 | \$ 10,000 | \$ 10,000 | 434 | Pocahontas (Town) | \$9,000 | \$1,000 |
| 7Q16ATL435 | 0000111391 | \$ 10,000 | \$ 10,000 | 435 | Port Royal (Town) | \$9,000 | \$1,000 |
| 3Q16ATL436 | 0000111464 | \$ 10,000 | \$ 10,000 | 436 | Pound (Town) | \$9,000 | \$1,000 |
| 1Q16ATL437 | 0000050229 | \$ 28,797 | \$ 28,797 | 437 | Pulaski (Town) | \$25,917 | \$2,880 |
| 1Q16ATL438 | 0000052031 | \$ 24,490 | \$ 24,490 | 438 | Purcellville (Town) | \$22,041 | \$2,449 |
| 1Q16ATL439 | 0000056489 | \$ 10,000 | \$ 10,000 | 439 | Quantico (Town) | \$9,000 | \$1,000 |
| 1Q16ATL440 | 0000111280 | \$ 10,000 | \$ 10,000 | 440 | Remington (Town) | \$9,000 | \$1,000 |
| 1Q16ATL441 | 0000058547 | \$ 10,000 | \$ 10,000 | 441 | Rich Creek (Town) | \$9,000 | \$1,000 |
| 3Q16ATL442 | 0000052032 | \$ 18,455 | \$ 18,455 | 442 | Richlands (Town) | \$16,610 | \$1,846 |
| 3Q16ATL443 | 0000111316 | \$ 10,000 | \$ 10,000 | 443 | Ridgeway (Town) | \$9,000 | \$1,000 |
| 1Q16ATL444 | 0000052035 | \$ 15,210 | \$ 15,210 | 444 | Rocky Mount (Town) | \$13,689 | \$1,521 |
| 1Q16ATL445 | 0000111271 | \$ 10,000 | \$ 10,000 | 445 | Round Hill (Town) | \$9,000 | \$1,000 |
| 4Q16ATL446 | 0000052021 | \$ 10,000 | \$ 10,000 | 446 | Rural Retreat (Town) | \$9,000 | \$1,000 |
| | 0000111342 | \$ 10,000 | \$ 10,000 | 447 | Saint Charles (Town) | | |
| | 0000053216 | \$ 10,000 | \$ 10,000 | 448 | Saint Paul (Town) | | |
| 1Q16ATL449 | 0000050226 | \$ 10,000 | \$ 10,000 | 449 | Saltville (Town) | \$9,000 | \$1,000 |
| 1Q16ATL450 | 0000111325 | \$ 10,000 | \$ 10,000 | 450 | Saxis (Town) | \$9,000 | \$1,000 |
| | 0000111323 | \$ 10,000 | \$ 10,000 | 451 | Scottsburg (Town) | | |
| | 0000053340 | \$ 10,000 | \$ 10,000 | 452 | Scottsville (Town) | | |
| 3Q16ATL453 | 0000052022 | \$ 10,000 | \$ 10,000 | 453 | Shenandoah (Town) | \$9,000 | \$1,000 |
| 4Q16ATL454 | 0000054953 | \$ 25,637 | \$ 25,637 | 454 | Smithfield (Town) | \$23,073 | \$2,564 |
| 1Q16ATL455 | 0000052024 | \$ 14,738 | \$ 14,738 | 455 | South Hill (Town) | \$13,264 | \$1,474 |
| 4Q16ATL456 | 0000111488 | \$ 10,000 | \$ 10,000 | 456 | Stanardsville (Town) | \$9,000 | \$1,000 |
| 2Q16ATL457 | 0000050351 | \$ 10,000 | \$ 10,000 | 457 | Stanley (Town) | \$9,000 | \$1,000 |
| 4Q16ATL458 | 0000052027 | \$ 10,000 | \$ 10,000 | 458 | Stephens City (Town) | \$9,000 | \$1,000 |
| | 0000111272 | \$ 10,000 | \$ 10,000 | 459 | Stony Creek (Town) | | |
| 2Q16ATL460 | 0000052028 | \$ 20,278 | \$ 20,278 | 460 | Strasburg (Town) | \$18,250 | \$2,028 |
| 1Q16ATL461 | 0000055053 | \$ 10,000 | \$ 10,000 | 461 | Stuart (Town) | \$9,000 | \$1,000 |
| 2Q16ATL462 | 0000111304 | \$ 10,000 | \$ 10,000 | 462 | Surry (Town) | \$9,000 | \$1,000 |
| 5Q16ATL463 | 0000056407 | \$ 10,000 | \$ 10,000 | 463 | Tangier (Town) | \$9,000 | \$1,000 |
| 2Q16ATL374 | 0000050444 | \$ 10,000 | \$ 10,000 | 464 | Tappahannock (Town) | \$9,000 | \$1,000 |
| 1Q16ATL465 | 0000052029 | \$ 14,665 | \$ 14,665 | 465 | Tazewell (Town) | \$13,198 | \$1,466 |
| 2Q16ATL466 | 0000056846 | \$ 10,000 | \$ 10,000 | 466 | The Plains (Town) | \$9,000 | \$1,000 |
| 1Q16ATL467 | 0000052011 | \$ 10,000 | \$ 10,000 | 467 | Timberville (Town) | \$9,000 | \$1,000 |
| | 111363 | \$ 10,000 | \$ 10,000 | 468 | Toms Brook (Town) | | |
| 2Q16ATL469 | 0000111413 | \$ 10,000 | \$ 10,000 | 469 | Troutdale (Town) | \$9,000 | \$1,000 |
| 3Q16ATL470 | 0000050418 | \$ 10,000 | \$ 10,000 | 470 | Troutville (Town) | \$9,000 | \$1,000 |
| 1Q16ATL471 | 0000052014 | \$ 10,000 | \$ 10,000 | 471 | Urbanna (Town) | \$9,000 | \$1,000 |
| 3Q16ATL472 | 0000053029 | \$ 10,000 | \$ 10,000 | 472 | Victoria (Town) | \$9,000 | \$1,000 |
| 3Q16ATL473 | 0000051010 | \$ 49,718 | \$ 49,718 | 473 | Vienna (Town) | \$44,746 | \$4,972 |
| 1Q16ATL474 | 0000057902 | \$ 25,666 | \$ 25,666 | 474 | Vinton (Town) | \$23,099 | \$2,567 |
| 1Q16ATL475 | 0000111466 | \$ 10,000 | \$ 10,000 | 475 | Virgilina (Town) | \$9,000 | \$1,000 |
| | 0000085694 | \$ 10,000 | \$ 10,000 | 476 | Wachapreague (Town) | | |
| 1Q16ATL477 | 0000050473 | \$ 10,000 | \$ 10,000 | 477 | Wakefield (Town) | \$9,000 | \$1,000 |
| 1Q16ATL478 | 0000052015 | \$ 30,461 | \$ 30,461 | 478 | Warrenton (Town) | \$27,415 | \$3,046 |
| 5Q16ATL479 | 0000052016 | \$ 10,000 | \$ 10,000 | 479 | Warsaw (Town) | \$9,000 | \$1,000 |
| 3Q16ATL480 | 0000111297 | \$ 10,000 | \$ 10,000 | 480 | Washington (Town) | \$9,000 | \$1,000 |
| 4Q16ATL481 | 0000050793 | \$ 10,000 | \$ 10,000 | 481 | Waverly (Town) | \$9,000 | \$1,000 |
| 4Q16ATL482 | 0000063018 | \$ 10,000 | \$ 10,000 | 482 | Weber City (Town) | \$9,000 | \$1,000 |
| 4Q16ATL483 | 0000050434 | \$ 10,478 | \$ 10,478 | 483 | West Point (Town) | \$9,430 | \$1,048 |
| | 0000111303 | \$ 10,000 | \$ 10,000 | 484 | White Stone (Town) | | |
| 1Q16ATL485 | 0000060689 | \$ 10,000 | \$ 10,000 | 485 | Windsor (Town) | \$9,000 | \$1,000 |
| 1Q16ATL486 | 0000052018 | \$ 10,415 | \$ 10,415 | 486 | Wise (Town) | \$9,373 | \$1,041 |
| 1Q16ATL487 | 0000046255 | \$ 16,154 | \$ 16,154 | 487 | Woodstock (Town) | \$14,539 | \$1,615 |
| 1Q16ATL488 | 0000052019 | \$ 26,024 | \$ 26,024 | 488 | Wytheville (Town) | \$23,421 | \$2,602 |
| 3Q16ATL490 | 0000111383 | \$ 10,000 | \$ 10,000 | 490 | Clinchco (Town) | \$9,000 | \$1,000 |
| 1Q16ATL492 | 0000046252 | \$ 25,805 | \$ 25,805 | 492 | South Boston (Town) | \$23,225 | \$2,581 |
| 3Q16ATL493 | 0000050233 | \$ 12,310 | \$ 12,310 | 493 | Clifton Forge (Town) | \$11,079 | \$1,231 |
| 7Q16ATL494 | 0000052069 | \$ 19,720 | \$ 19,720 | 494 | Bedford (Town) | \$17,748 | \$1,972 |
| 2Q16ATL510 | 0000054945 | \$ 443,606 | \$ 443,606 | 510 | Alexandria (City) | \$399,245 | \$44,361 |
| 4Q16ATL520 | 0000050112 | \$ 56,526 | \$ 56,526 | 520 | Bristol (City) | \$50,873 | \$5,653 |
| | 0000052059 | \$ 21,076 | \$ 21,076 | 530 | Buena Vista (City) | | |
| 1Q16ATL540 | 0000050812 | \$ 137,789 | \$ 137,789 | 540 | Charlottesville (City) | \$124,010 | \$13,779 |
| 2Q16ATL550 | 0000031867 | \$ 704,266 | \$ 704,266 | 550 | Chesapeake (City) | \$633,839 | \$70,427 |
| 1Q16ATL570 | 0000053600 | \$ 55,182 | \$ 55,182 | 570 | Colonial Heights (City) | \$49,664 | \$5,518 |
| 4Q16ATL580 | 0000052063 | \$ 20,000 | \$ 20,000 | 580 | Covington (City) | \$18,000 | \$2,000 |
| 1Q16ATL590 | 0000052049 | \$ 136,458 | \$ 136,458 | 590 | Danville (City) | \$122,812 | \$13,646 |
| 1Q16ATL595 | 0000052051 | \$ 20,000 | \$ 20,000 | 595 | Emporia (City) | \$18,000 | \$2,000 |
| 1Q16ATL600 | 0000051004 | \$ 71,517 | \$ 71,517 | 600 | Fairfax (City) | \$64,365 | \$7,152 |
| 7Q16ATL610 | 0000051011 | \$ 39,085 | \$ 39,085 | 610 | Falls Church (City) | \$35,176 | \$3,908 |

Fire Programs Fund - Aid to Localities
FY2016 Allocations and Payments

| INVOICE# | Vendor ID | PROJECTED | ACTUAL | FIPS Code | Description | Based upon | Adjusted for |
|------------|------------|-------------------|-------------------|-----------|-----------------------|-------------------|-------------------|
| | | FY2016 Allocation | FY2016 Allocation | | | PROJECTED | ACTUAL |
| | | Allocation | Allocation | | | EFT Amount at 90% | EFT Amount at 10% |
| 5Q16ATL620 | 0000052054 | \$ 27,200 | \$ 27,200 | 620 | Franklin (City) | \$24,480 | \$2,720 |
| 3Q16ATL630 | 0000050171 | \$ 76,972 | \$ 76,972 | 630 | Fredericksburg (City) | \$69,275 | \$7,697 |
| | 0000050227 | \$ 22,319 | \$ 22,319 | 640 | Galax (City) | | |
| 1Q16ATL650 | 0000046247 | \$ 435,588 | \$ 435,588 | 650 | Hampton (City) | \$392,029 | \$43,559 |
| 1Q16ATL660 | 0000050309 | \$ 155,027 | \$ 155,027 | 660 | Harrisonburg (City) | \$139,525 | \$15,503 |
| 6Q16ATL670 | 0000052045 | \$ 71,600 | \$ 71,600 | 670 | Hopewell (City) | \$64,440 | \$7,160 |
| 1Q16ATL678 | 0000050325 | \$ 22,319 | \$ 22,319 | 678 | Lexington (City) | \$20,087 | \$2,232 |
| 1Q16ATL680 | 0000046250 | \$ 239,504 | \$ 239,504 | 680 | Lynchburg (City) | \$215,554 | \$23,950 |
| 1Q16ATL683 | 0000050857 | \$ 119,869 | \$ 119,869 | 683 | Manassas (City) | \$107,882 | \$11,987 |
| 1Q16ATL685 | 0000050224 | \$ 45,237 | \$ 45,237 | 685 | Manassas Park (City) | \$40,713 | \$4,524 |
| 1Q16ATL690 | 0000052037 | \$ 43,804 | \$ 43,804 | 690 | Martinsville (City) | \$39,424 | \$4,380 |
| 1Q16ATL700 | 0000050480 | \$ 572,768 | \$ 572,768 | 700 | Newport News (City) | \$515,491 | \$57,277 |
| 2Q16ATL710 | 0000050446 | \$ 769,536 | \$ 769,536 | 710 | Norfolk (City) | \$692,582 | \$76,954 |
| 3Q16ATL720 | 0000050225 | \$ 20,000 | \$ 20,000 | 720 | Norton (City) | \$18,000 | \$2,000 |
| | 0000046251 | \$ 102,751 | \$ 102,751 | 730 | Petersburg (City) | | |
| 1Q16ATL735 | 0000050231 | \$ 38,508 | \$ 38,508 | 735 | Poquoson (City) | \$34,657 | \$3,851 |
| 1Q16ATL740 | 0000050162 | \$ 302,787 | \$ 302,787 | 740 | Portsmouth (City) | \$272,508 | \$30,279 |
| 1Q16ATL750 | 0000054639 | \$ 52,003 | \$ 52,003 | 750 | Radford (City) | \$46,803 | \$5,200 |
| 5Q16ATL760 | 0000058592 | \$ 647,233 | \$ 647,233 | 760 | Richmond (City) | \$582,510 | \$64,723 |
| 1Q16ATL770 | 0000052033 | \$ 307,532 | \$ 307,532 | 770 | Roanoke (City) | \$276,779 | \$30,753 |
| 2Q16ATL775 | 0000054643 | \$ 78,607 | \$ 78,607 | 775 | Salem (City) | \$70,746 | \$7,861 |
| 1Q16ATL790 | 0000052026 | \$ 75,260 | \$ 75,260 | 790 | Staunton (City) | \$67,734 | \$7,526 |
| 2Q16ATL800 | 0000053296 | \$ 268,082 | \$ 268,082 | 800 | Suffolk (City) | \$241,274 | \$26,808 |
| 3Q16ATL810 | 0000050813 | \$ 1,388,172 | \$ 1,388,172 | 810 | Virginia Beach (City) | \$1,249,354 | \$138,817 |
| 1Q16ATL820 | 0000052017 | \$ 66,576 | \$ 66,576 | 820 | Waynesboro (City) | \$59,918 | \$6,658 |
| 2Q16ATL830 | 0000053210 | \$ 44,587 | \$ 44,587 | 830 | Williamsburg (City) | \$40,128 | \$4,459 |
| 2Q16ATL840 | 0000051009 | \$ 83,047 | \$ 83,047 | 840 | Winchester (City) | \$74,743 | \$8,305 |
| | | | | | | \$23,076,926 | \$2,564,103 |

| Pay Cycle | Trans Date | Amount | % Funds | # of Localities | % of Localities |
|-----------|------------|---------------|---------|-----------------|-----------------|
| 1 | 09/25/15 | \$ 11,864,792 | 44.9% | 136 | 42.1% |
| 2 | 12/18/15 | \$3,486,139 | 13.2% | 29 | 9.0% |
| 2 | 1/13/2016 | \$ 414,181 | 1.6% | 9 | 2.8% |
| 3 | 3/25/16 | \$ 3,523,067 | 13.3% | 50 | 15.5% |
| 4 | 6/30/16 | \$ 2,917,154 | 11.0% | 34 | 10.5% |
| 4 | 6/30/16 | \$ 2,137,250 | 8.1% | 0 | 0.0% |
| 5 | 9/30/16 | \$ 1,011,131 | 3.8% | 16 | 5.0% |
| 6 | 11/1/16 | \$ 116,016 | 0.4% | 4 | 1.2% |
| 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% |

| | | | | |
|---------------------------------|----------------------|---------------|------------|---------------|
| Funds Released | \$ 25,469,730 | 96.3% | 278 | 86.1% |
| Total Funds Not Released | \$ 971,601 | 3.7% | 45 | 13.9% |
| ATL Total | \$26,441,331 | 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 |