	Allocations and Payments								
		FY2025 Allocation	ACTUAL 2025 Allocation			Allocation Payments Made			
INVOICE#	Vendor ID	Allocation	Allocation	FIPS Code	Description	EFT Amount at 100%			
2Q25ATL001	0000062868	\$ 124,561	\$124,561	001	Accomack Co.	\$124,561			
4Q25ATL003	0000055787	\$ 573,525	\$573,525	003	Albemarle Co.	\$573,525			
4Q25ATL005	0000050451	\$ 75,111	\$75,111	005	Alleghany Co.	\$75,111			
2Q25ATL007	0000050352	\$ 67,982	\$67,982	007	Amelia Co.	\$67,982			
4Q25ATL009	0000050709	\$ 149,632	\$149,632	009	Amherst Co.	\$149,632			
2Q25ATL011	0000070541	\$ 72,179	\$72,179	011	Appomattox Co.	\$72,179			
2Q25ATL013	0000055179	\$ 1,223,027	\$1,223,027	013	Arlington Co.	\$1,223,027			
4Q25ATL015	0000053514	\$ 392,492	\$392,492	015	Augusta Co.	\$392,492			
2Q25ATL017	0000054962	\$ 30,000	\$30,000	017	Bath Co.	\$30,000			
4Q25ATL019	0000053192	\$ 373,120	\$373,120	019	Bedford Co.	\$373,120			
4Q25ATL021	0000049994	\$ 32,133	\$32,133	021	Bland Co.	\$32,133			
4Q25ATL023	0000059429	\$ 159,831	\$159,831	023	Botetourt Co.	\$159,831			
4Q25ATL025	0000052074	\$ 73,266	\$73,266	025	Brunswick Co.	\$73,266			
4Q25ATL027	0000058371	\$ 99,834	\$99,834	027	Buchanan Co.	\$99,834			
1Q25ATL029	0000050819	\$ 83,987	\$83,987	029	Buckingham Co.	\$83,987			
2Q25ATL031	0000053925	\$ 262,540	\$262,540	031	Campbell Co.	\$262,540			
1Q25ATL033	0000050384	\$ 151,303		033	Caroline Co.	\$151,303			
4Q25ATL035	0000050477	\$ 134,637	\$134,637	035	Carroll Co.	\$134,637			
4Q25ATL036	0000101865	\$ 34,711	\$34,711	036	Charles City Co.	\$34,711			
2Q25ATL037	0000087842	\$ 48,441	\$48,441	037	Charlotte Co.	\$48,441			
1Q25ATL041	0000055186	\$ 1,868,281	\$1,868,281	041	Chesterfield Co.	\$1,868,281			
2Q25ATL043	0000065373	\$ 48,482	\$48,482	043	Clarke Co.	\$48,482			
1Q25ATL045	0000054437	\$ 30,000	\$30,000	045	Craig Co.	\$30,000			
4Q25ATL047	0000052065	\$ 166,509	\$166,509	047	Culpeper Co.	\$166,509			
3Q25ATL049	0000050267	\$ 46,914	\$46,914	049	Cumberland Co.	\$46,914			
3Q25ATL051	0000032598	\$ 61,596	\$61,596	051	Dickenson Co.	\$61,596			
2Q25ATL053	0000053747	\$ 140,884	\$140,884	053	Dinwiddie Co.	\$140,884			
1Q25ATL057	0000111456	\$ 43,080		057	Essex Co.	\$43,080			
1Q25ATL059	0000056645	\$ 5,666,249	\$5,666,249	059	Fairfax Co.	\$5,666,249			
2Q25ATL061	0000053804	\$ 317,973		061	Fauquier Co.	\$317,973			
2Q25ATL063	0000111457	\$ 77,017		063	Floyd Co.	\$77,017			
4Q25ATL065	0000053940	\$ 139,454		065	Fluvanna Co.	\$139,454			
4Q25ATL067	0000054829	\$ 252,736		067	Franklin Co.	\$252,736			
3Q25ATL069	0000046246	\$ 451,239		069	Frederick Co.	\$451,239			
1Q25ATL071	0000055332	\$ 50,168		071	Giles Co.	\$50,168			
2Q25ATL073	50435	\$ 198,391	\$198,391	073	Gloucester Co.	\$198,391			
1Q25ATL075	0000050207	\$ 126,724	\$126,724	075	Goochland Co.	\$126,724			
4Q25ATL077	0000053275	\$ 70,350		077	Grayson Co.	\$70,350			
4Q25ATL079	0000050255	\$ 103,539		079	Greene Co.	\$103,539			
3Q25ATL081	0000050198	\$ 55,723		081	Greensville Co.	\$55,723			
1Q25ATL083	0000056801	\$ 126,509		083	Halifax Co.	\$126,509			
2Q25ATL085	0000046248	\$ 524,864		085	Hanover Co.	\$524,864			
4Q25ATL087	0000046249	\$ 1,713,718		087	Henrico Co.	\$1,713,718			
1Q25ATL089	0000053938	\$ 257,251		089	Henry Co.	\$257,251			
4Q25ATL091	0000050955	\$ 30,000		091	Highland Co.	\$30,000			
4Q25ATL093	0000055532	\$ 140,049		093	Isle of Wight Co.	\$140,049			
1Q25ATL095	0000055943	\$ 401,046		095	James City Co.	\$401,046			
4Q25ATL097	0000054590	\$ 33,866		097	King & Queen Co.	\$33,866			
4Q25ATL099	0000052252	\$ 136,953		099	King George Co.	\$136,953			
4Q25ATL101	0000051259	\$ 73,778		101	King William Co.	\$73,778			
4Q25ATL103	0000053598	\$ 44,551		103	Lancaster Co.	\$44,551			
4Q25ATL105	0000054484	\$ 100,843		105	Lee Co.	\$100,843			
4Q25ATL107	0000053614	\$ 1,839,802		107	Loudoun Co.	\$1,839,802			
1Q25ATL109	0000053902	\$ 180,085		109	Louisa Co.	\$180,085			
3Q25ATL111	0000053227	\$ 46,586		111	Lunenburg Co.	\$46,586			
1Q25ATL113	0000065252	\$ 69,863		113	Madison Co.	\$69,863			
4Q25ATL115	0000052038	\$ 43,731		115	Mathews Co.	\$43,731			
1Q25ATL117	0000050100	\$ 109,233		117	Mecklenburg Co.	\$109,233			
1Q25ATL119	0000111460	\$ 51,931		119	Middlesex Co.	\$51,931			
1Q25ATL121	0000050705	\$ 161,676		121	Montgomery Co.	\$161,676			
2Q25ATL125	0000053203	\$ 75,721	\$75,721	125	Nelson Co.	\$75,721			
1Q25ATL127	0000052040	\$ 117,591	\$117,591	127	New Kent Co.	\$117,591			

	Allocations and Payments							
			FY2025 Allocation	ACTUAL 2025 Allocation			Allocation Payments Made	
INVOICE#	Vendor ID		Allocation	Allocation	FIPS Code	Description	EFT Amount at 100%	
1Q25ATL131	0000052041	\$	42,183	\$42,183	131	Northampton Co.	\$42,183	
1Q25ATL133	0000052042	\$	60,300	\$60,300	133	Northumberland Co.	\$60,300	
1Q25ATL135	0000053332	\$ 49,256		\$49,256	135	Nottoway Co.	\$49,256	
2Q25ATL137	0000050424	\$	153,604	\$153,604	137	Orange Co.	\$153,604	
4Q25ATL139	0000054904	\$	75,280	\$75,280	139	Page Co.	\$75,280	
4Q25ATL141	0000052044	\$	82,906	\$82,906	141	Patrick Co.	\$82,906	
1Q25ATL143	0000050289	\$	290,542	\$290,542	143	Pittsylvania Co.	\$290,542	
2Q25ATL145	0000053856	\$	155,454	\$155,454	145	Powhatan Co.	\$155,454	
4Q25ATL147	0000050662	\$	76,233	\$76,233	147	Prince Edward Co.	\$76,233	
4Q25ATL149	0000053261	\$	220,423	\$220,423	149	Prince George Co.	\$220,423	
4Q25ATL153	0000055571	\$	2,425,970	\$2,425,970	153	Prince William Co.	\$2,425,970	
1Q25ATL155	0000054816	\$	113,430	\$113,430	155	Pulaski Co.	\$113,430	
1Q25ATL157	0000111465	\$	37,217	\$37,217	157	Rappahannock Co.	\$37,217	
1Q25ATL159	0000106394	\$	37,340	\$37,340	159	Richmond Co.	\$37,340	
1Q25ATL161	0000050429	\$	455,452	\$455,452	161	Roanoke Co.	\$455,452	
2Q25ATL163	0000065811	\$	108,956	\$108,956	163	Rockbridge Co.	\$108,956	
4Q25ATL165	0000054078	\$	318,073	\$318,073	165	Rockingham Co.	\$318,073	
1Q25ATL167	0000054782	\$	108,167	\$108,167	167	Russell Co.	\$108,167	
3Q25ATL169	0000053650	\$	89,743	\$89,743	169	Scott Co.	\$89,743	
2Q25ATL171	0000052023	\$	131,844	\$131,844	171	Shenandoah Co.	\$131,844	
4Q25ATL173	0000050759	\$	106,276	\$106,276	173	Smyth Co.	\$106,276	
4Q25ATL175	0000050178	\$	78,555	\$78,555	175	Southampton Co.	\$78,555	
1Q25ATL177	0000055945	\$	717,653	\$717,653	177	Spotsylvania Co.	\$717,653	
4Q25ATL179	0000054931	\$	804,239	\$804,239	179	Stafford Co.	\$804,239	
3Q25ATL181	0000055792	\$	30,000	\$30,000	181	Surry Co.	\$30,000	
4Q25ATL183	0000050427	\$	39,831	\$39,831	183	Sussex Co.	\$39,831	
4Q25ATL185	0000060489	\$	124,274	\$124,274	185	Tazewell Co.	\$124,274	
4Q25ATL187	0000050002	\$	131,793	\$131,793	187	Warren Co.	\$131,793	
1Q25ATL191	0000057281	\$	221,591	\$221,591	191	Washington Co.	\$221,591	
3Q25ATL193	0000070476	\$	72,958	\$72,958	193	Westmoreland Co.	\$72,958	
4Q25ATL195	0000046254	\$	119,385	\$119,385	195	Wise Co.	\$119,385	
3Q25ATL197	0000053846	\$	94,703	\$94,703	197	Wythe Co.	\$94,703	
1Q25ATL199	0000053349	\$	358,975	\$358,975	199	York Co.	\$358,975	
1Q25ATL300	0000050760	\$	42,926	\$42,926	300	Abingdon (Town)	\$42,926	
4Q25ATL301	0000111328	\$	15,000	\$15,000	301	Accomac (Town)	\$15,000	
4Q25ATL302	0000062562	\$	15,000	\$15,000	302	Alberta (Town)	\$15,000	
1Q25ATL303	0000050230	\$	17,311	\$17,311	303	Altavista (Town)	\$17,311	
2Q25ATL304	0000052076	\$	15,000	\$15,000	304	Amherst (Town)	\$15,000	
1Q25ATL305	0000052066	\$	15,000	\$15,000	305	Appalachia (Town)	\$15,000	
4Q25ATL306	0000052067	\$	15,000	\$15,000	306	Appomattox (Town)	\$15,000	
1Q25ATL307	0000052068	\$	38,770	\$38,770	307	Ashland (Town)	\$38,770	
2Q25ATL308	0001344273	\$	15,000	\$15,000	308	Belle Haven (Town)	\$15,000	
1Q25ATL309	0000052070	\$	23,441	\$23,441	309	Berryville (Town)	\$23,441	
4Q25ATL310	0000052071	\$	26,926	\$26,926	310	Big Stone Gap (Town)	\$26,926	
2Q25ATL311	0000050234	\$	229,730	\$229,730	311	Blacksburg (Town)	\$229,730	
1Q25ATL312	0000052072	\$	17,179	\$17,179	312	Blackstone (Town)	\$17,179	
1Q25ATL313	0000118657	\$	15,000	\$15,000	313	Bloxom (Town)	\$15,000	
1Q25ATL314	0000052073	\$	26,117	\$26,117 \$15,000	314	Bluefield (Town)	\$26,117	
2Q25ATL315	0000111471	\$	15,000	\$15,000	315	Boones Mill (Town)	\$15,000	
4Q25ATL316	0000050445	\$	15,000	\$15,000	316	Bowling Green (Town)	\$15,000	
4Q25ATL317	0000058960	\$	15,000	\$15,000	317	Boyce (Town)	\$15,000	
1Q25ATL318	0000055979	\$	15,000	\$15,000	318	Boydton (Town)	\$15,000	
4Q25ATL319	0000111470	\$	15,000	\$15,000	319	Boykins (Town)	\$15,000	
4Q25ATL320	0000111300	\$	15,000	\$15,000	320	Branchville (Town)	\$15,000	
4Q25ATL321	0000050232	\$	33,804	\$33,804	321	Bridgewater (Town)	\$33,804	
3Q25ATL322	0000052256	\$	21,371	\$21,371	322	Broadway (Town)	\$21,371	
1Q25ATL323	0000056906	\$	15,000	\$15,000	323	Brodnax (Town)	\$15,000	
3Q25ATL324	0000058607	\$	15,000	\$15,000	324	Brookneal (Town)	\$15,000	
1Q25ATL325	0000050152	\$	15,000	\$15,000	325	Buchanan (Town)	\$15,000	
1Q25ATL326	0000091067	\$	15,000	\$15,000	326	Burkeville (Town)	\$15,000	
1Q25ATL327	0000055292	\$	15,000	\$15,000	327	Cape Charles (Town)	\$15,000	
4Q25ATL328	0000052230	\$	15,000	\$15,000	328	Capron (Town)	\$15,000	

Allocations and Payments								
			FY2025 llocation	ACTUAL 2025 Allocation			Allocation Payments Made	
INVOICE#	Vendor ID	Allocation		Allocation	FIPS Code	Description	EFT Amount at 100%	
4Q25ATL329	0000056679	\$	15,000	\$15,000	329	Cedar Bluff (Town)	\$15,000	
1Q25ATL330	0000111331	\$	15,000	\$15,000	330	Charlotte C. H. (Town)	\$15,000	
1Q25ATL331	0000052060	\$	15,000	\$15,000	331	Chase City (Town)	\$15,000	
4Q25ATL332	0000050412	\$	15,000	\$15,000	332	Chatham (Town)	\$15,000	
4Q25ATL333	0000057896	\$	15,000	\$15.000	333	Cheriton (Town)	\$15,000	
4Q25ATL334	0000050786	\$	15,000	\$15,000	334	Chilhowie (Town)	\$15,000	
4Q25ATL335	0000053359	\$	17,138	\$17,138	335	Chincoteague (Town)	\$17,138	
1Q25ATL336	0000052061	\$	119,657	\$119,657	336	Christiansburg (Town)	\$119,657	
4Q25ATL337	00000111224	\$	15,000	\$15,000	337	Claremont (Town)	\$15,000	
4Q25ATL337 4Q25ATL338	0000050195	\$	15,000	\$15,000	338	Clarksville (Town)	\$15,000	
1Q25ATL339	0000111481	\$	15,000	\$15,000	339	Cleveland (Town)	\$15,000	
1Q25ATL340	0000052608	\$	15,000	\$15,000	340	Clifton (Town)	\$15,000	
4Q25ATL341	0000111390	\$	15,000	\$15,000	341	Clinchport (Town)	\$15,000	
2Q25ATL342	0000111454	\$	15,000	\$15,000	342	Clintwood (Town)	\$15,000	
1Q25ATL344	0000052062	\$	15,000	\$15,000	344	Coeburn (Town)	\$15,000	
4Q25ATL345	0000046245	\$	20,028	\$20,028	345	Colonial Beach (Town)	\$20,028	
1Q25ATL347	0000056971	\$	15,000	\$15,000	347	Courtland (Town)	\$15,000	
1Q25ATL348	0000069397	\$	15,000	\$15,000	348	Craigsville (Town)	\$15,000	
2Q25ATL349	0000053028	\$	15,000	\$15,000	349	Crewe (Town)	\$15,000	
3Q25ATL350	0000052064	\$	102,816	\$102,816	350	Culpeper (Town)	\$102,816	
4Q25ATL351	0000063733	\$	15,000	\$15,000	351	Damascus (Town)	\$15,000	
4Q25ATL352	0000052251	\$	15,000	\$15,000	352	Dayton (Town)	\$15,000	
Q25ATL	0000111484	\$	15,000	\$15,000	353	Dendron (Town)	φ10,000	
3Q25ATL354	0000053236	\$	15,000	\$15,000	354	Dillwyn (Town)	\$15,000	
1Q25ATL355	0000033230	\$	15,000	\$15,000	355	Drakes Branch (Town)	\$15,000	
2Q25ATL355	0000050353				357	Dublin (Town)		
		\$	15,000	\$15,000		· · · · · · · · · · · · · · · · · · ·	\$15,000	
4Q25ATL358	0000111000	\$	15,000	\$15,000	358	Duffield (Town)	\$15,000	
4Q25ATL359	0000052219	\$	29,104	\$29,104	359	Dumfries (Town)	\$29,104	
1Q25ATL360	0000091830	\$	15,000	\$15,000	360	Dungannon (Town)	\$15,000	
4Q25ATL361	0000111482	\$	15,000	\$15,000	361	Eastville (Town)	\$15,000	
1Q25ATL362	0000052050	\$	15,000	\$15,000	362	Edinburg (Town)	\$15,000	
4Q25ATL363	0000053030	\$	15,072	\$15,072	363	Elkton (Town)	\$15,072	
4Q25ATL364	0000055950	\$	15,000	\$15,000	364	Exmore (Town)	\$15,000	
1Q25ATL365	0000052052	\$	38,299	\$38,299	365	Farmville (Town)	\$38,299	
1Q25ATL366	0000052141	\$	15,000	\$15,000	366	Fincastle (Town)	\$15,000	
1Q25ATL367	0000059083	\$	15,000	\$15,000	367	Floyd (Town)	\$15,000	
4Q25ATL368	0000055522	\$	15,000	\$15,000	368	Fries (Town)	\$15,000	
2Q25ATL369	0000052056	\$	76,930	\$76,930	369	Front Royal (Town)	\$76,930	
1Q25ATL370	0000051481	\$	15,000	\$15,000	370	Gate City (Town)	\$15,000	
1Q25ATL371	0000111477	\$	15,000	\$15,000	371	Glade Spring (Town)	\$15,000	
3Q25ATL372	0000050956		15,000	\$15,000	372	Glasgow (Town)	\$15,000	
		\$					\$15,000	
Q25ATL	0000060236	\$	15,000	\$15,000	373	Glen Lyn (Town)	¢45.000	
1Q25ATL374	0000056153	\$	15,000	\$15,000	374	Gordonsville (Town)	\$15,000	
4Q25ATL375	0000111330	\$	15,000	\$15,000	375	Goshen (Town)	\$15,000	
4Q25ATL376	0000052009	\$	15,000	\$15,000	376	Gretna (Town)	\$15,000	
4Q25ATL377	0000050222	\$	15,000	\$15,000	377	Grottoes (Town)	\$15,000	
1Q25ATL378	0000050983	\$	15,000	\$15,000	378	Grundy (Town)	\$15,000	
4Q25ATL379	0000052058	\$	15,000	\$15,000	379	Halifax (Town)	\$15,000	
1Q25ATL380	0000111336	\$	15,000	\$15,000	380	Hallwood (Town)	\$15,000	
Q25ATL	0000054672	\$	15,000	\$15,000	381	Hamilton (Town)		
1Q25ATL382	0000050019	\$	15,000	\$15,000	382	Haymarket (Town)	\$15,000	
4Q25ATL383	0000111475	\$	15,000	\$15,000	383	Haysi (Town)	\$15,000	
1Q25ATL384	0000050223	\$	126,355	\$126,355	384	Herndon (Town)	\$126,355	
1Q25ATL385	0000065319	\$	15,000	\$15,000	385	Hillsboro (Town)	\$15,000	
1Q25ATL386	0000050027	\$	15,000	\$15,000	386	Hillsville (Town)	\$15,000	
4Q25ATL387	0000050027		15,000	\$15,000	387	Hinsville (Town) Honaker (Town)		
4Q25ATL387 4Q25ATL388	0000111478	\$		\$15,000	388	Hurt (Town)	\$15,000 \$15,000	
		\$	15,000			· · · · · ·		
1Q25ATL389	0000052004	\$	15,000	\$15,000	389	Independence (Town)	\$15,000	
2Q25ATL390	0000111458	\$	15,000	\$15,000	390	Iron Gate (Town)	\$15,000	
4Q25ATL391	0000100896	\$	15,000	\$15,000	391	Irvington (Town)	\$15,000	
3Q25ATL392	0000111319	\$	15,000	\$15,000	392	Ivor (Town)	\$15,000	
1Q25ATL393	0000111459	\$	15,000	\$15,000	393	Jarratt (Town)	\$15,000	

	Allocations and Payments									
			FY2025 Allocation	ACTUAL 2025 Allocation			Allocation Payments Made			
INVOICE#	Vendor ID	Allocation		Allocation Allocation		Description	EFT Amount at 100%			
4Q25ATL394	0000052010	\$	15,000	\$15,000	394	Jonesville (Town)	\$15,000			
1Q25ATL395	0000111345	\$	15,000	\$15,000	395	Keller (Town)	\$15,000			
4Q25ATL396	0000092309	\$	15,000	\$15,000	396	Kenbridge (Town)	\$15,000			
1Q25ATL397	0000091031	\$	15,000	\$15,000	397	Keysville (Town)	\$15,000			
4Q25ATL398	0000053758	\$	15,000	\$15,000	398	Kilmarnock (Town)	\$15,000			
1Q25ATL399	0000055136	\$	15,000	\$15,000	399	La Crosse (Town)	\$15,000			
2Q25ATL400	0000052046	\$	15,000	\$15,000	400	Lawrenceville (Town)	\$15,000			
4Q25ATL401	0000052005	\$	16,190	\$16,190	401	Lebanon (Town)	\$16,190			
4Q25ATL402	0000052047	\$	247,278	\$247,278	402	Leesburg (Town)	\$247,278			
3Q25ATL403	0000107402	\$	15,000	\$15,000	403	Louisa (Town)	\$15,000			
4Q25ATL404	0000054794	\$	15,000	\$15,000	404	Lovettsville (Town)	\$15,000			
1Q25ATL405	0000052048	\$	24,759	\$24,759	405	Luray (Town)	\$24,759			
2Q25ATL406	0000111293	\$	15,000	\$15,000	406	Madison (town)	\$15,000			
4Q25ATL407	0000052036	\$	29,473	\$29,473	407	Marion (Town)	\$29,473			
1Q25ATL408	0000111473	\$	15,000	\$15,000	408	McKenney (Town)	\$15,000			
4Q25ATL409	0000111381	\$	15,000	\$15,000	409	Melfa (Town)	\$15,000			
4Q25ATL410	0000096053	\$	15,000	\$15,000	410	Middleburg (Town)	\$15,000			
4Q25ATL411	0000052012	\$	15,000	\$15,000	411	Middletown (Town)	\$15,000			
3Q25ATL412	0000111273	\$	15,000	\$15,000	412	Mineral (Town)	\$15,000			
Q25ATL	0000050454	\$	15,000	\$15,000	413	Monterey (Town)				
1Q25ATL414	0000111469	\$	15,000	\$15,000	414	Montross (Town)	\$15,000			
4Q25ATL415	0000111399	\$	15,000	\$15,000	415	Mount Crawford (Town)	\$15,000			
1Q25ATL416	0000053647	\$	15,000	\$15,000	416	Mount Jackson (Town)	\$15,000			
4Q25ATL417	0000050228	\$	15,000	\$15,000	417	Narrows (Town)	\$15,000			
1Q25ATL418	0000111317	\$	15,000	\$15,000	418	Nassawadox (Town)	\$15,000			
1Q25ATL419	0000106014	\$	15,000	\$15,000	419	New Castle (Town)	\$15,000			
4Q25ATL420	0000050311	\$	15,000	\$15,000	420	New Market (Town)	\$15,000			
4Q25ATL421	0000111347	\$	15,000	\$15,000	421	Newsoms (Town)	\$15,000			
1Q25ATL422	0000052140	\$	15,000	\$15,000	422	Nickelsville (Town)	\$15,000			
4Q25ATL423	0000111286	\$	15,000	\$15,000	423	Occoquan (Town)	\$15,000			
1Q25ATL424	0000052043	\$	15,000	\$15,000	424	Onancock (Town)	\$15,000			
2Q25ATL425	0000111489	\$	15,000	\$15,000	425	Onley (Town)	\$15,000			
1Q25ATL426	0000050235	\$	25,010	\$25,010	426	Orange (Town)	\$25,010			
2Q25ATL427	0000111333	\$	15,000	\$15,000	427	Painter (Town)	\$15,000			
4Q25ATL428	0000053869	\$	15,000	\$15,000	428	Pamplin (Town)	\$15,000			
1Q25ATL429	0000111462	\$	15,000	\$15,000	429	Parksley (Town)	\$15,000			
1Q25ATL430	0000052030	\$	15,000	\$15,000	430	Pearisburg (Town)	\$15,000			
1Q25ATL431	0000111468	\$	15,000	\$15,000	431	Pembroke (Town)	\$15,000			
4Q25ATL432	0000055680	\$	15,000	\$15,000	432	Pennington Gap (Town)	\$15,000			
3Q25ATL433	0000111332	\$	15,000	\$15,000	433	Phenix (Town)	\$15,000			
4Q25ATL434	0000111463	\$	15,000	\$15,000	434	Pocahontas (Town)	\$15,000			
Q25ATL	0000111391	\$	15,000	\$15,000	435	Port Royal (Town)				
4Q25ATL436	0000111464	\$	15,000	\$15,000	436	Pound (Town)	\$15,000			
1Q25ATL437	0000050229	\$	46,048	\$46,048	437	Pulaski (Town)	\$46,048			
1Q25ATL438	0000052031	\$	45,760	\$45,760	438	Purcellville (Town)	\$45,760			
4Q25ATL439	0000056489	\$	15,000	\$15,000	439	Quantico (Town)	\$15,000			
4Q25ATL440	0000111280	\$	15,000	\$15,000	440	Remington (Town)	\$15,000			
1Q25ATL441	0000058547	\$	15,000	\$15,000	441	Rich Creek (Town)	\$15,000			
2Q25ATL442	0000052032	\$	26,962	\$26,962	442	Richlands (Town)	\$26,962			
4Q25ATL443	0000111316	\$	15,000	\$15,000	443	Ridgeway (Town)	\$15,000			
1Q25ATL444	0000052035	\$	25,128	\$25,128	444	Rocky Mount (Town)	\$25,128			
4Q25ATL445	0000111271	\$	15,000	\$15,000	445	Round Hill (Town)	\$15,000			
4Q25ATL446	0000052021	\$	15,000	\$15,000	446	Rural Retreat (Town)	\$15,000			
4Q25ATL448	0000053216	\$	15,000	\$15,000	448	Saint Paul (Town)	\$15,000			
4Q25ATL449	0000050226	\$	15,000	\$15,000	449	Saltville (Town)	\$15,000			
1Q25ATL450	0000111325	\$	15,000	\$15,000	450	Saxis (Town)	\$15,000			
4Q25ATL451	0000111323	\$	15,000	\$15,000	451	Scottsburg (Town)	\$15,000			
Q25ATL	0000053340	\$	15,000	\$15,000	452	Scottsville (Town)				
1Q25ATL453	0000052022	\$	15,000	\$15,000	453	Shenandoah (Town)	\$15,000			
2Q25ATL454	0000054953	\$	43,731	\$43,731	454	Smithfield (Town)	\$43,731			
1Q25ATL455	0000052024	\$	24,036	\$24,036	455	South Hill (Town)	\$24,036			
4Q25ATL456	0000111488	\$	15,000	\$15,000	456	Stanardsville (Town)	\$15,000			

		 Alle	ocations and Pa	Allocations and Payments								
		FY2025 Allocation	ACTUAL 2025 Allocation			Allocation Payments Made						
INVOICE#	Vendor ID	Allocation	Allocation	FIPS Code	Description	EFT Amount at 100%						
4Q25ATL457	0000050351	\$ 15,000	\$15,000	457	Stanley (Town)	\$15,000						
4Q25ATL458	0000052027	\$ 15,000	\$15,000	458	Stephens City (Town)	\$15,000						
4Q25ATL459	0000111272	\$ 15,000	\$15,000	459	Stony Creek (Town)	\$15,000						
2Q25ATL460	0000052028	\$ 36,300	\$36,300	460	Strasburg (Town)	\$36,300						
4Q25ATL461	0000055053	\$ 15,000	\$15,000	461	Stuart (Town)	\$15,000						
4Q25ATL462	0000111304	\$ 15,000	\$15,000	462	Surry (Town)	\$15,000						
4Q25ATL463	0000056407	\$ 15,000	\$15,000	463	Tangier (Town)	\$15,000						
1Q25ATL464	0000050444	\$ 15,000	\$15,000	464	Tappahannock (Town)	\$15,000						
4Q25ATL465	0000052029	\$ 22,990	\$22,990	465	Tazewell (Town)	\$22,990						
2Q25ATL466	0000056846	\$ 15,000	\$15,000	466	The Plains (Town)	\$15,000						
1Q25ATL467	0000052011	\$ 15,185	\$15,185	467	Timberville (Town)	\$15,185						
4Q25ATL468	0000111363	\$ 15,000	\$15,000	468	Toms Brook (Town)	\$15,000						
4Q25ATL469	0000111413	\$ 15,000	\$15,000	469	Troutdale (Town)	\$15,000						
2Q25ATL470	0000050418	\$ 15,000	\$15,000	470	Troutville (Town)	\$15,000						
1Q25ATL471	0000052014	\$ 15,000	\$15,000	471	Urbanna (Town)	\$15,000						
4Q25ATL472	0000053029	\$ 15,000	\$15,000	472	Victoria (Town)	\$15,000						
1Q25ATL473	0000051010	\$ 84,423	\$84,423	473	Vienna (Town)	\$84,423						
2Q25ATL474	0000057902	\$ 41,302	\$41,302	474	Vinton (Town)	\$41,302						
3Q25ATL475	0000111466	\$ 15,000	\$15,000	475	Virgilina (Town)	\$15,000						
4Q25ATL476	0000085694	\$ 15,000	\$15,000	476	Wachapreague (Town)	\$15,000						
1Q25ATL477	0000050473	\$ 15,000	\$15,000	477	Wakefield (Town)	\$15,000						
1Q25ATL478	0000052015	\$ 51,541	\$51,541	478	Warrenton (Town)	\$51,541						
1Q25ATL479	0000052016	\$ 15,000	\$15,000	479	Warsaw (Town)	\$15,000						
4Q25ATL480	0000111297	\$ 15,000	\$15,000	480	Washington (Town)	\$15,000						
4Q25ATL481	0000050793	\$ 15,000	\$15,000	481	Waverly (Town)	\$15,000						
4Q25ATL482	0000063018	\$ 15,000	\$15,000	482	Weber City (Town)	\$15,000						
3Q25ATL483	0000050434	\$ 17,497	\$17,497	483	West Point (Town)	\$17,497						
4Q25ATL484	0000111303	\$ 15,000	\$15,000	484	White Stone (Town)	\$15,000						
1Q25ATL485	0000060689	\$ 15,000	\$15,000	485	Windsor (Town)	\$15,000						
1Q25ATL486	0000052018	\$ 15,226	\$15,226	486	Wise (Town)	\$15,226						
1Q25ATL487	0000046255	\$ 29,760	\$29,760	487	Woodstock (Town)	\$29,760						
1Q25ATL488	0000052019	\$ 42,358	\$42,358	488	Wytheville (Town)	\$42,358						
1Q25ATL490	0000111383	\$ 15,000	\$15,000	490	Clinchco (Town)	\$15,000						
1Q25ATL492	0000046252	\$ 40,825	\$40,825	492	South Boston (Town)	\$40,825						
1Q25ATL493	0000050233	\$ 18,219	\$18,219	493	Clifton Forge (Town)	\$18,219						
3Q25ATL494	0000052069	\$ 34,117	\$34,117	494	Bedford (Town)	\$34,117						
4Q25ATL510	0000054945	\$ 817,256	\$817,256	510	Alexandria (City)	\$817,256						
1Q25ATL520	0000050112	\$ 88,246	\$88,246	520	Bristol (City)	\$88,246						
1Q25ATL530	0000052059	\$ 34,035	\$34,035	530	Buena Vista (City)	\$34,035						
1Q25ATL540	0000050812	\$ 238,581	\$238,581	540	Charlottesville (City)	\$238,581						
2Q25ATL550	0000031867	\$ 1,278,269	\$1,278,269	550	Chesapeake (City)	\$1,278,269						
4Q25ATL570	0000053600	\$ 93,120	\$93,120	570	Colonial Heights (City)	\$93,120						
4Q25ATL580	0000052063	\$ 30,000	\$30,000	580	Covington (City)	\$30,000						
1Q25ATL590	0000052049	\$ 218,271	\$218,271	590	Danville (City)	\$218,271						
1Q25ATL595	0000052051	\$ 30,000	\$30,000	595	Emporia (City)	\$30,000						
2Q25ATL600	0000051004	\$ 123,746	\$123,746	600	Fairfax (City)	\$123,746						
4Q25ATL610	0000051011	\$ 75,121	\$75,121	610	Falls Church (City)	\$75,121						
4Q25ATL620	0000052054	\$ 41,922	\$41,922	620	Franklin (City)	\$41,922						
2Q25ATL630	0000050171	\$ 143,406	\$143,406	630	Fredericksburg (City)	\$143,406						
3Q25ATL640	0000050227	\$ 34,440	\$34,440	640	Galax (City)	\$34,440						
4Q25ATL650	0000046247	\$ 702,873	\$702,873	650	Hampton (City)	\$702,873						
1Q25ATL660	0000050309	\$ 265,543	\$265,543	660	Harrisonburg (City)	\$265,543						
4Q25ATL670	0000052045	\$ 118,042	\$118,042	670	Hopewell (City)	\$118,042						
1Q25ATL678	0000050325	\$ 37,514	\$37,514	678	Lexington (City)	\$37,514						
2Q25ATL680	0000046250	\$ 404,915	\$404,915	680	Lynchburg (City)	\$404,915						
4Q25ATL683	0000050857	\$ 219,203	\$219,203	683	Manassas (City)	\$219,203						
2Q25ATL685	0000050224	\$ 88,246	\$88,246	685	Manassas Park (City)	\$88,246						
1Q25ATL690	0000052037	\$ 69,110	\$69,110	690	Martinsville (City)	\$69,110						
1Q25ATL700	0000050480	\$ 954,502	\$954,502	700	Newport News (City)	\$954,502						
2Q25ATL710	0000050446	\$ 1,219,758	\$1,219,758	710	Norfolk (City)	\$1,219,758						
4Q25ATL720	0000050225	\$ 30,000	\$30,000	720	Norton (City)	\$30,000						
4Q25ATL730	0000046251	\$ 171,470	\$171,470	730	Petersburg (City)	\$171,470						

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		FY2025 Allocation	ACTUAL 2025 Allocation			Allocation Payments Made
INVOICE#	Vendor ID	Allocation	Allocation	FIPS Code	Description	EFT Amount at 100%
1Q25ATL735	0000050231	\$ 63,857	\$63,857	735	Poquoson (City)	\$63,857
1Q25ATL740	0000050162	\$ 501,807	\$501,807	740	Portsmouth (City)	\$501,807
1Q25ATL750	0000054639	\$ 82,358	\$82,358	750	Radford (City)	\$82,358
4Q25ATL760	0000058592	\$ 1,161,359	\$1,161,359	760	Richmond (City)	\$1,161,359
4Q25ATL770	0000052033	\$ 512,549	\$512,549	770	Roanoke (City)	\$512,549
1Q25ATL775	0000054643	\$ 129,896	\$129,896	775	Salem (City)	\$129,896
1Q25ATL790	0000052026	\$ 131,967	\$131,967	790	Staunton (City)	\$131,967
4Q25ATL800	0000053296	\$ 483,403	\$483,403	800	Suffolk (City)	\$483,403
2Q25ATL810	0000050813	\$ 2,354,749	\$2,354,749	810	Virginia Beach (City)	\$2,354,749
2Q25ATL820	0000052017	\$ 113,753	\$113,753	820	Waynesboro (City)	\$113,753
3Q25ATL830	0000053210	\$ 79,052	\$79,052	830	Williamsburg (City)	\$79,052
1Q25ATL840	0000051009	\$ 144,113	\$144,113	840	Winchester (City)	\$144,113
						\$45,703,418

Pay	Trans		%	# of	% of
Cycle	Date	Amount	Funds	Locallities	Locallities
1	9/20/2024	\$16,610,353	36.3%	117	36.3%
2	12/20/2024	\$ 10,208,580	22.3%	46	14.3%
3	3/14/2025	\$ 1,358,755	3.0%	23	7.1%
4	6/20/2025	\$ 15,974,312	34.9%	118	36.6%
4.2	6/20/2025	\$ 1,551,418	3.4%	12	3.7%
Funds Released		\$45,703,418	99.8%	316	98.1%
Total Funds Not	Released	\$90,000	0.2%	6	1.9%
ATL Total		\$45,793,418	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