

REMITTANCE ADVICE	VENDOR	046408	FFY 2026	MOUNTAIN EMPIRE OLDER CITIZENS INC.				551	
RMT 1	ID #	0000072602	02/23/26	1501 3rd. Ave East - P. O Box 888 Big Stone Gap, VA 24219					
	CFDA#	PROJECT #	PERIOD	OBLIGATION	PAID PRIOR 10/1/2025	PREVIOUSLY PAID	THIS PAYMENT	GRANT TO DATE PAYMENT	BALANCE
T-III B AP & SS	93.044	0000126469	FY'25 10/24 - 09/25	29,617.00		29,617.00		29,617.00	
T-III C1 CON MEAL	93.045	0000126468	FY'25 10/24 - 09/25	20,111.00		20,111.00		20,111.00	
T-III C2 - H D MEALS	93.045	0000126470	FY'25 10/24 - 09/25	28,130.00		28,130.00		28,130.00	
T-III D PREV HEAL	93.043	0000126471	FY'25 10/24 - 09/25	1,669.00		1,366.00	303.00	1,669.00	
T-III E NFCSP	93.052	0000126472	FY'25 10/24 - 09/25	5,014.00		5,014.00		5,014.00	
T-VII G ELDER ABUSE	93.041	0000126474	FY'25 10/24 - 09/25	119.00		119.00		119.00	
T-VII OMBUDSMAN	93.042	0000126475	FY'25 10/24 - 09/25	304.00		304.00		304.00	
T-III B AP & SS	93.044	0000128460	FY'26 10/25 - 09/26	284,766.00		48,980.00	26,199.00	75,179.00	209,587.00
T-III C1 CON MEAL	93.045	0000128461	FY'26 10/25 - 09/26	146,660.00		21,583.00	13,898.00	35,481.00	111,179.00
T-III C2 - H D MEALS	93.045	0000128405	FY'26 10/25 - 09/26	251,250.00		41,716.00	23,282.00	64,998.00	186,252.00
T-III D PREV HEAL	93.043	0000128418	FY'26 10/25 - 09/26	12,599.00			886.00	886.00	11,713.00
T-III E NFCSP	93.052	0000128407	FY'26 10/25 - 09/26	102,849.00		21,953.00	8,989.00	30,942.00	71,907.00
T-VII G ELDER ABUSE	93.041	0000128419	FY'26 10/25 - 09/26	2,359.00		502.00	207.00	709.00	1,650.00
T-VII OMBUDSMAN	93.042	0000128420	FY'26 10/25 - 09/26	12,740.00		2,957.00	1,087.00	4,044.00	8,696.00
NSIP	93.053	0000126473	FY'25 10/24 - 09/25	19,330.00		13,584.00	3,882.00	17,466.00	1,864.00
NSIP	93.053	0000128408	FY'26 10/25 - 09/26	27,256.00					27,256.00
DMAS OMBUDSMAN	93.778	ARS46200	FY26	1,895.00		416.00	139.00	555.00	1,340.00
ARPA ADD'L OMBUDSMAN	93.747	0000122541	8/1/22 - 9/30/25	3,702.00	3,702.00	3,702.00		3,702.00	
EXP PUBLIC HEALTH WORKFORCE	93.044	0000122090	1/01/22 - 9/30/25	109,180.00	109,180.00	109,180.00		109,180.00	
ARPA -SR FARMERS' MARKET NUTR	10.576	0000122981	10/01/23 - 9/30/25	11,044.00	6,500.00	6,500.00		6,500.00	4,544.00
DOL FY26	17.235	0000128342	7/1/25 - 6/30/26	231,172.00		73,855.00	8,371.00	82,226.00	148,946.00
VICAP FFY '25	93.324	0000127312	04/25 - 03/26	24,648.00	8,216.00	16,432.00	2,054.00	18,486.00	6,162.00
MIPPA Priority # 1	93.071	0000128427	9/01/25 - 8/31/26	11,151.00		929.00	929.00	1,858.00	9,293.00
MIPPA Priority # 2	93.071	0000128428	9/01/25 - 8/31/26						
MIPPA Priority # 3	93.071	0000128429	9/01/25 - 8/31/26						
SENIOR COOL CARE 2024		ARS71001	9/30/24	6,600.00	6,600.00	6,600.00		6,600.00	
SENIOR COOL CARE 2025		ARS71001	12/31/25	6,600.00		6,600.00		6,600.00	
SUPP NUTRITION ASSIST (SNAP)	10.561	0000126481	10/1/24 - 9/30/25						
SUPP NUTRITION ASSIST (SNAP)	10.561	0000128426	10/1/25 - 9/30/26						

REMITTANCE ADVICE	VENDOR ID #	047350 0000036162	FFY 2026 02/23/26	APPALACHIAN AGENCY FOR SENIOR CITIZENS Box 765 Cedar Bluff, VA 24609				552	
RMT 2					PAID PRIOR 10/1/2025	PREVIOUSLY PAID	THIS PAYMENT	GRANT TO DATE PAYMENT	BALANCE
	CFDA#	PROJECT #	PERIOD	OBLIGATION					
T-III B AP & SS	93.044	0000126469	FY'25 10/24 - 09/25	135,775.00		135,775.00		135,775.00	
T-III C1 CON MEAL	93.045	0000126468	FY'25 10/24 - 09/25	48,145.00		48,145.00		48,145.00	
T-III C2 - H D MEALS	93.045	0000126470	FY'25 10/24 - 09/25	73,918.00		73,918.00		73,918.00	
T-III D PREV HEAL	93.043	0000126471	FY'25 10/24 - 09/25	7,563.00		7,563.00		7,563.00	
T-III E NFCSP	93.052	0000126472	FY'25 10/24 - 09/25	31,806.00		31,806.00		31,806.00	
T-VII G ELDER ABUSE	93.041	0000126474	FY'25 10/24 - 09/25	1,104.00		1,104.00		1,104.00	
T-VII OMBUDSMAN	93.042	0000126475	FY'25 10/24 - 09/25	1,076.00		1,076.00		1,076.00	
T-III B AP & SS	93.044	0000128460	FY'26 10/25 - 09/26	355,070.00		36,259.00	30,465.00	66,724.00	288,346.00
T-III C1 CON MEAL	93.045	0000128461	FY'26 10/25 - 09/26	182,882.00		12,614.00	14,384.00	26,998.00	155,884.00
T-III C2 - H D MEALS	93.045	0000128405	FY'26 10/25 - 09/26	313,551.00		44,659.00	18,745.00	63,404.00	250,147.00
T-III D PREV HEAL	93.043	0000128418	FY'26 10/25 - 09/26	25,208.00		4,429.00	2,502.00	6,931.00	18,277.00
T-III E NFCSP	93.052	0000128407	FY'26 10/25 - 09/26	128,362.00		28,041.00	1,284.00	29,325.00	99,037.00
T-VII G ELDER ABUSE	93.041	0000128419	FY'26 10/25 - 09/26	2,937.00		647.00	361.00	1,008.00	1,929.00
T-VII OMBUDSMAN	93.042	0000128420	FY'26 10/25 - 09/26	12,506.00		1,434.00	1,505.00	2,939.00	9,567.00
NSIP	93.053	0000126473	FY'25 10/24 - 09/25	21,722.00		20,996.00		20,996.00	726.00
NSIP	93.053	0000128408	FY'26 10/25 - 09/26	35,099.00					35,099.00
DMAS OMBUDSMAN	93.778	ARS46200	FY26	2,474.00		1,067.00	144.00	1,211.00	1,263.00
ARPA ADD'L OMBUDSMAN	93.747	0000122541	8/1/22 - 9/30/25	3,627.00	3,627.00	3,627.00		3,627.00	
EXP PUBLIC HEALTH WORKFORCE	93.044	0000122090	1/01/22 - 9/30/25	163,770.00	109,180.00	163,770.00		163,770.00	
ARPA -SR FARMERS' MARKET NUTR	10.576	0000122981	10/01/23 - 9/30/25	9,070.00	5,200.00	9,070.00		9,070.00	
		0000128342							
VICAP FFY '25	93.324	0000127312	04/25 - 03/26	26,360.00		23,202.00	3,158.00	26,360.00	
MIPPA Priority # 1	93.071	0000128427	9/01/25 - 8/31/26	13,883.00					13,883.00
MIPPA Priority # 2	93.071	0000128428	9/01/25 - 8/31/26						
MIPPA Priority # 3	93.071	0000128429	9/01/25 - 8/31/26						
SENIOR COOL CARE 2024		ARS71001	9/30/24	5,400.00	5,400.00	5,400.00		5,400.00	
SENIOR COOL CARE 2025		ARS71001	12/31/25	5,400.00	5,400.00	5,400.00		5,400.00	
SUPP NUTRITION ASSIST (SNAP)	10.561	0000126481	10/1/24 - 9/30/25						
SUPP NUTRITION ASSIST (SNAP)	10.561	0000128426	10/1/25 - 9/30/26						

REMITTANCE ADVICE	VENDOR	047350	FFY 2026	APPALACHIAN AGENCY FOR SENIOR CITIZENS			552	
RMT 2	ID #	0000036162	02/23/26	Box 765 Cedar Bluff, VA 24609				
CFDA#	PROJECT #	PERIOD	OBLIGATION	PAID PRIOR 10/1/2025	PREVIOUSLY PAID	THIS PAYMENT	GRANT TO DATE PAYMENT	BALANCE
OAA GENERAL	ARS75080	SFY'26 - 07/01/25	13,134.00		13,134.00		13,134.00	
GF COM BASE	ARS75082	SFY'26 - 07/01/25	6,233.00		6,233.00		6,233.00	
GF TRANSPORTATION	ARS75081	SFY'26 - 07/01/25	3,853.00		3,853.00		3,853.00	
GF H D MEALS	ARS75084	SFY'26 - 07/01/25	15,905.00		15,905.00		15,905.00	
SUPPLEMENTAL NUTR T-III C1&2 (GF)	ARS75086	SFY'26 - 07/01/25	5,735.00		5,735.00		5,735.00	
CARE COORDINATION	ARS75875	SFY'26 - 07/01/25	24,974.00		24,974.00		24,974.00	
GF OMBUDSMAN	ARS75083	SFY'26 - 07/01/25	902.00		902.00		902.00	
GF RESPITE CARE	ARS75200	SFY'26 - 07/01/25						
OAA GENERAL	ARS75080	SFY'26 - 10/01/25	161,844.00		63,024.00	34,498.00	97,522.00	64,322.00
GF COM BASE	ARS75082	SFY'26 - 10/01/25	89,194.00		28,238.00	8,241.00	36,479.00	52,715.00
GF TRANSPORTATION	ARS75081	SFY'26 - 10/01/25	32,305.00		14,807.00	3,732.00	18,539.00	13,766.00
GF H D MEALS	ARS75084	SFY'26 - 10/01/25	113,896.00		15,650.00	2,391.00	18,041.00	95,855.00
SUPPLEMENTAL NUTR T-III C1&2 (GF)	ARS75086	SFY'26 - 10/01/25	27,670.00		9,895.00	4,294.00	14,189.00	13,481.00
CARE COORDINATION	ARS75875	SFY'26 - 10/01/25	93,658.00		25,246.00	10,246.00	35,492.00	58,166.00
GF OMBUDSMAN	ARS75083	SFY'26 - 10/01/25	6,800.00		2,269.00	1,008.00	3,277.00	3,523.00
GF RESPITE CARE	ARS75200	SFY'26 - 10/01/25						
OAA GENERAL	ARS75080	SFY'27 - 07/01/26	21,193.00					21,193.00
GF COM BASE	ARS75082	SFY'27 - 07/01/26	29,732.00					29,732.00
GF TRANSPORTATION	ARS75081	SFY'27 - 07/01/26	10,769.00					10,769.00
GF H D MEALS	ARS75084	SFY'27 - 07/01/26	37,965.00					37,965.00
SUPPLEMENTAL NUTR T-III C1&2 (GF)	ARS75086	SFY'27 - 07/01/26	9,224.00					9,224.00
CARE COORDINATION	ARS75875	SFY'27 - 07/01/26	31,219.00					31,219.00
GF OMBUDSMAN	ARS75083	SFY'27 - 07/01/26	2,267.00					2,267.00
GF RESPITE CARE	ARS75200	SFY'27 - 07/01/26						
GF VICAP FY'25		SFY'25 (7/1/24-6/30/25)	25,000.00	25,000.00	25,000.00		25,000.00	
GF VICAP FY'26	0000122030	SFY'26 (7/1/25-6/30/26)	25,000.00					25,000.00
GF SFMNP FY'25	0000122897	SFY'25 (7/1/24-6/30/25)	1,743.00	1,743.00	1,743.00		1,743.00	
GUARDIANSHIP	ARS75097	SFY'26 (7/1/25-6/30/26)	200,000.00	33,333.32	83,333.30	16,666.66	99,999.96	100,000.04
GUARDIANSHIP MENTAL HEALTH	ARS75090	SFY'26 (7/1/25-6/30/26)						
GUARDIANSHIP-DBHDS ID/DDS	ARS75095	SFY'26 (7/1/25-6/30/26)						
GUARDIANSHIP-DBDHS MENTAL ILLNESS	0000109732	SFY'26 (7/1/25-6/30/26)						
PHARMACY CONNECT	ARS75800	SFY'26 (7/1/25-6/30/26)						
SENIORNAVIGATOR (GF)	ARS75150	SFY'26 (7/1/25-6/30/26)						
LOW INCOME SENIORS - TRAUMA	0000109734	SFY'26 (7/1/25-6/30/26)						
BIRMINGHAM GREEN-RESIDENTIAL SERV	0000110116	SFY'26 (7/1/25-6/30/26)						
TOTAL								
			2,596,923.00	188,883.32	999,943.30	153,624.66	1,153,567.96	1,443,355.04
			53.85%			44.42%		

REMITTANCE ADVICE	VENDOR	244435	FFY 2026	DISTRICT III GOVERNMENTAL COOPERATIVE				553	
RMT 3	ID #	0000111301	02/23/26	4453 Lee Highway Marion VA 24354-4270					
	CFDA#	PROJECT #	PERIOD	OBLIGATION	PAID PRIOR 10/1/2025	PREVIOUSLY PAID	THIS PAYMENT	GRANT TO DATE PAYMENT	BALANCE
T-III B AP & SS	93.044	0000126469	FY'25 10/24 - 09/25	86,134.00		86,134.00		86,134.00	
T-III C1 CON MEAL	93.045	0000126468	FY'25 10/24 - 09/25	40,229.00		40,229.00		40,229.00	
T-III C2 - H D MEALS	93.045	0000126470	FY'25 10/24 - 09/25	125,343.00		125,343.00		125,343.00	
T-III D PREV HEAL	93.043	0000126471	FY'25 10/24 - 09/25	21,849.00		21,849.00		21,849.00	
T-III E NFCSP	93.052	0000126472	FY'25 10/24 - 09/25	45,480.00		45,480.00		45,480.00	
T-VII G ELDER ABUSE	93.041	0000126474	FY'25 10/24 - 09/25	4,755.00		4,755.00		4,755.00	
T-VII OMBUDSMAN	93.042	0000126475	FY'25 10/24 - 09/25	3,126.00		1,916.00		1,916.00	1,210.00
T-III B AP & SS	93.044	0000128460	FY'26 10/25 - 09/26	544,337.00		89,257.00	40,603.00	129,860.00	414,477.00
T-III C1 CON MEAL	93.045	0000128461	FY'26 10/25 - 09/26	280,318.00		82,448.00	17,034.00	99,482.00	180,836.00
T-III C2 - H D MEALS	93.045	0000128405	FY'26 10/25 - 09/26	480,745.00		139,610.00	20,440.00	160,050.00	320,695.00
T-III D PREV HEAL	93.043	0000128418	FY'26 10/25 - 09/26	36,633.00		5,379.00	1,693.00	7,072.00	29,561.00
T-III E NFCSP	93.052	0000128407	FY'26 10/25 - 09/26	196,521.00		68,637.00	36,384.00	105,021.00	91,500.00
T-VII G ELDER ABUSE	93.041	0000128419	FY'26 10/25 - 09/26	4,499.00		328.00		328.00	4,171.00
T-VII OMBUDSMAN	93.042	0000128420	FY'26 10/25 - 09/26	20,124.00					20,124.00
NSIP	93.053	0000126473	FY'25 10/24 - 09/25	21,980.00		11,446.00	3,521.00	14,967.00	7,013.00
NSIP	93.053	0000128408	FY'26 10/25 - 09/26	51,161.00					51,161.00
DMAS OMBUDSMAN	93.778	ARS46200	FY26	4,799.00					4,799.00
ARPA ADD'L OMBUDSMAN	93.747	0000122541	8/1/22 - 9/30/25	11,474.00	11,474.00	11,474.00		11,474.00	
EXP PUBLIC HEALTH WORKFORCE	93.044	0000122090	1/01/22 - 9/30/25	109,180.00	109,180.00	109,180.00		109,180.00	
ARPA -SR FARMERS' MARKET NUTR	10.576	0000122981	10/01/23 - 9/30/25	64,986.00	32,500.00	64,986.00		64,986.00	
		0000128342							
VICAP FFY '25	93.324	0000127312	04/25 - 03/26	32,547.00	2,712.00	23,532.00	5,815.00	29,347.00	3,200.00
MIPPA Priority # 1	93.071	0000128427	9/01/25 - 8/31/26	24,388.00		2,032.00		2,032.00	22,356.00
MIPPA Priority # 2	93.071	0000128428	9/01/25 - 8/31/26						
MIPPA Priority # 3	93.071	0000128429	9/01/25 - 8/31/26						
SENIOR COOL CARE 2024		ARS71001	9/30/24	10,300.00	10,300.00	10,300.00		10,300.00	
SENIOR COOL CARE 2025		ARS71001	12/31/25	9,600.00	9,600.00	9,600.00		9,600.00	
SUPP NUTRITION ASSIST (SNAP)	10.561	0000126481	10/1/24 - 9/30/25	15,229.00	2,428.00	2,852.00		2,852.00	12,377.00
SUPP NUTRITION ASSIST (SNAP)	10.561	0000128426	10/1/25 - 9/30/26	16,158.00					16,158.00

REMITTANCE ADVICE	VENDOR ID #	244435 0000111301	FFY 2026 02/23/26	DISTRICT III GOVERNMENTAL COOPERATIVE 4453 Lee Highway Marion VA 24354-4270			553	
RMT 3				PAID PRIOR 10/1/2025	PREVIOUSLY PAID	THIS PAYMENT	GRANT TO DATE PAYMENT	BALANCE
	CFDA#	PROJECT #	PERIOD	OBLIGATION				
OAA GENERAL		ARS75080	SFY'26 - 07/01/25	32,360.00		30,099.00	2,261.00	32,360.00
GF COM BASE		ARS75082	SFY'26 - 07/01/25	45,768.00		42,316.00	3,452.00	45,768.00
GF TRANSPORTATION		ARS75081	SFY'26 - 07/01/25	16,571.00		16,571.00		16,571.00
GF H D MEALS		ARS75084	SFY'26 - 07/01/25	58,414.00		58,414.00		58,414.00
SUPPLEMENTAL NUTR T-III C1&2 (GF)		ARS75086	SFY'26 - 07/01/25	14,039.00		11,430.00	2,609.00	14,039.00
CARE COORDINATION		ARS75875	SFY'26 - 07/01/25	3,979.00		3,979.00		3,979.00
GF OMBUDSMAN		ARS75083	SFY'26 - 07/01/25	3,805.00		3,805.00		3,805.00
GF RESPITE CARE		ARS75200	SFY'26 - 07/01/25					
OAA GENERAL		ARS75080	SFY'26 - 10/01/25	165,399.00			50,966.00	50,966.00
GF COM BASE		ARS75082	SFY'26 - 10/01/25	136,460.00			4,768.00	4,768.00
GF TRANSPORTATION		ARS75081	SFY'26 - 10/01/25	49,422.00		44,031.00		44,031.00
GF H D MEALS		ARS75084	SFY'26 - 10/01/25	174,238.00		7,760.00		7,760.00
SUPPLEMENTAL NUTR T-III C1&2 (GF)		ARS75086	SFY'26 - 10/01/25	42,247.00			11,479.00	11,479.00
CARE COORDINATION		ARS75875	SFY'26 - 10/01/25	78,068.00		29,118.00	8,116.00	37,234.00
GF OMBUDSMAN		ARS75083	SFY'26 - 10/01/25	11,187.00		5,996.00	5,191.00	11,187.00
GF RESPITE CARE		ARS75200	SFY'26 - 10/01/25	39,750.00		17,072.00	5,276.00	22,348.00
OAA GENERAL		ARS75080	SFY'27 - 07/01/26	32,381.00				32,381.00
GF COM BASE		ARS75082	SFY'27 - 07/01/26	45,487.00				45,487.00
GF TRANSPORTATION		ARS75081	SFY'27 - 07/01/26	16,474.00				16,474.00
GF H D MEALS		ARS75084	SFY'27 - 07/01/26	58,080.00				58,080.00
SUPPLEMENTAL NUTR T-III C1&2 (GF)		ARS75086	SFY'27 - 07/01/26	14,083.00				14,083.00
CARE COORDINATION		ARS75875	SFY'27 - 07/01/26	26,023.00				26,023.00
GF OMBUDSMAN		ARS75083	SFY'27 - 07/01/26	3,729.00				3,729.00
GF RESPITE CARE		ARS75200	SFY'27 - 07/01/26	13,250.00				13,250.00
GF VICAP FY'25			SFY'25 (7/1/24-6/30/25)	25,000.00	25,000.00	25,000.00		25,000.00
GF VICAP FY'26	0000122030		SFY'26 (7/1/25-6/30/26)	25,000.00	6,246.00	18,521.00	114.00	18,635.00
GF SFMNP FY'25	0000122897		SFY'25 (7/1/24-6/30/25)	10,014.00	10,014.00	10,014.00		10,014.00
GUARDIANSHIP	ARS75097		SFY'26 (7/1/25-6/30/26)	560,000.00	140,000.01	280,000.02	46,666.67	326,666.69
GUARDIANSHIP MENTAL HEALTH	ARS75090		SFY'26 (7/1/25-6/30/26)					
GUARDIANSHIP-DBHDS ID/DDIS	ARS75095		SFY'26 (7/1/25-6/30/26)	115,000.00	28,749.99	57,499.98	9,583.33	67,083.31
GUARDIANSHIP-DBDHS MENTAL ILLNESS	0000109732		SFY'26 (7/1/25-6/30/26)	175,000.00	29,166.66	72,916.65	14,583.33	87,499.98
PHARMACY CONNECT	ARS75800		SFY'26 (7/1/25-6/30/26)					
SENIORNAVIGATOR (GF)	ARS75150		SFY'26 (7/1/25-6/30/26)					
LOW INCOME SENIORS - TRAUMA	0000109734		SFY'26 (7/1/25-6/30/26)					
BIRMINGHAM GREEN-RESIDENTIAL SERV	0000110116		SFY'26 (7/1/25-6/30/26)					
TOTAL				4,253,123.00	417,370.66	1,691,309.65	290,555.33	1,981,864.98
						55.17%		46.60%

REMITTANCE ADVICE	VENDOR	218017	FFY 2026	NEW RIVER VALLEY AGENCY ON AGING				554	
RMT 4	ID #	0000111209	02/23/26	141 E Main Street Suite 500 Pulaski VA 24301					
	CFDA#	PROJECT #	PERIOD	OBLIGATION	PAID PRIOR 10/1/2025	PREVIOUSLY PAID	THIS PAYMENT	GRANT TO DATE PAYMENT	BALANCE
T-III B AP & SS	93.044	0000126469	FY'25 10/24 - 09/25	27,153.00		27,153.00		27,153.00	
T-III C1 CON MEAL	93.045	0000126468	FY'25 10/24 - 09/25	29,732.00		29,732.00		29,732.00	
T-III C2 - H D MEALS	93.045	0000126470	FY'25 10/24 - 09/25	127,424.00		94,244.00	14,781.00	109,025.00	18,399.00
T-III D PREV HEAL	93.043	0000126471	FY'25 10/24 - 09/25	3,923.00		3,923.00		3,923.00	
T-III E NFCSP	93.052	0000126472	FY'25 10/24 - 09/25	91,092.00		32,471.00	1,730.00	34,201.00	56,891.00
T-VII G ELDER ABUSE	93.041	0000126474	FY'25 10/24 - 09/25	109.00		109.00		109.00	
T-VII OMBUDSMAN	93.042	0000126475	FY'25 10/24 - 09/25	457.00		457.00		457.00	
T-III B AP & SS	93.044	0000128460	FY'26 10/25 - 09/26	255,404.00		72,463.00	26,476.00	98,939.00	156,465.00
T-III C1 CON MEAL	93.045	0000128461	FY'26 10/25 - 09/26	131,450.00		35,082.00	13,119.00	48,201.00	83,249.00
T-III C2 - H D MEALS	93.045	0000128405	FY'26 10/25 - 09/26	225,575.00					225,575.00
T-III D PREV HEAL	93.043	0000128418	FY'26 10/25 - 09/26	15,654.00		2,069.00	1,373.00	3,442.00	12,212.00
T-III E NFCSP	93.052	0000128407	FY'26 10/25 - 09/26	92,332.00					92,332.00
T-VII G ELDER ABUSE	93.041	0000128419	FY'26 10/25 - 09/26	2,113.00		845.00	248.00	1,093.00	1,020.00
T-VII OMBUDSMAN	93.042	0000128420	FY'26 10/25 - 09/26	14,499.00		4,528.00		4,528.00	9,971.00
NSIP	93.053	0000126473	FY'25 10/24 - 09/25	12,677.00		2,660.00	10,017.00	12,677.00	
NSIP	93.053	0000128408	FY'26 10/25 - 09/26	19,242.00			4,261.00	4,261.00	14,981.00
DMAS OMBUDSMAN	93.778	ARS46200	FY26	2,412.00		2,412.00		2,412.00	
ARPA ADD'L OMBUDSMAN	93.747	0000122541	8/1/22 - 9/30/25	5,568.00	5,568.00	5,568.00		5,568.00	
EXP PUBLIC HEALTH WORKFORCE	93.044	0000122090	1/01/22 - 9/30/25						
ARPA -SR FARMERS' MARKET NUTR	10.576	0000122981	10/01/23 - 9/30/25	3,010.00		3,010.00		3,010.00	
		0000128342							
VICAP FFY '25	93.324	0000127312	04/25 - 03/26	27,594.00	13,621.00	27,594.00		27,594.00	
MIPPA Priority # 1	93.071	0000128427	9/01/25 - 8/31/26	16,182.00		5,687.00	3,550.00	9,237.00	6,945.00
MIPPA Priority # 2	93.071	0000128428	9/01/25 - 8/31/26						
MIPPA Priority # 3	93.071	0000128429	9/01/25 - 8/31/26						
SENIOR COOL CARE 2024		ARS71001	9/30/24	4,000.00	4,000.00	4,000.00		4,000.00	
SENIOR COOL CARE 2025		ARS71001	12/31/25	4,100.00	3,901.00	4,100.00		4,100.00	
SUPP NUTRITION ASSIST (SNAP)	10.561	0000126481	10/1/24 - 9/30/25						
SUPP NUTRITION ASSIST (SNAP)	10.561	0000128426	10/1/25 - 9/30/26						

REMITTANCE ADVICE	VENDOR	217418	FFY 2026	LOCAL OFFICE ON AGING				555	
RMT 5	ID #	0000087691	02/23/26	P. O. Box 14205 Roanoke VA 24038					
	CFDA#	PROJECT #	PERIOD	OBLIGATION	PAID PRIOR 10/1/2025	PREVIOUSLY PAID	THIS PAYMENT	GRANT TO DATE PAYMENT	BALANCE
T-III B AP & SS	93.044	0000126469	FY'25 10/24 - 09/25	479,594.00		49,881.00	52,048.00	101,929.00	377,665.00
T-III C1 CON MEAL	93.045	0000126468	FY'25 10/24 - 09/25	75,559.00		50,694.00	24,865.00	75,559.00	
T-III C2 - H D MEALS	93.045	0000126470	FY'25 10/24 - 09/25	117,030.00		44,943.00	7,537.00	52,480.00	64,550.00
T-III D PREV HEAL	93.043	0000126471	FY'25 10/24 - 09/25	21,647.00		734.00		734.00	20,913.00
T-III E NFCSP	93.052	0000126472	FY'25 10/24 - 09/25	168,448.00		23,972.00	36,696.00	60,668.00	107,780.00
T-VII G ELDER ABUSE	93.041	0000126474	FY'25 10/24 - 09/25	3,286.00		1,047.00		1,047.00	2,239.00
T-VII OMBUDSMAN	93.042	0000126475	FY'25 10/24 - 09/25	4,507.00		4,507.00		4,507.00	
T-III B AP & SS	93.044	0000128460	FY'26 10/25 - 09/26	551,058.00					551,058.00
T-III C1 CON MEAL	93.045	0000128461	FY'26 10/25 - 09/26	227,946.00			861.00	861.00	227,085.00
T-III C2 - H D MEALS	93.045	0000128405	FY'26 10/25 - 09/26	422,617.00					422,617.00
T-III D PREV HEAL	93.043	0000128418	FY'26 10/25 - 09/26	19,742.00					19,742.00
T-III E NFCSP	93.052	0000128407	FY'26 10/25 - 09/26	181,003.00					181,003.00
T-VII G ELDER ABUSE	93.041	0000128419	FY'26 10/25 - 09/26	4,135.00					4,135.00
T-VII OMBUDSMAN	93.042	0000128420	FY'26 10/25 - 09/26	28,512.00		10,255.00	52.00	10,307.00	18,205.00
NSIP	93.053	0000126473	FY'25 10/24 - 09/25	22,050.00		4,093.00		4,093.00	17,957.00
NSIP	93.053	0000128408	FY'26 10/25 - 09/26	30,072.00					30,072.00
DMAS OMBUDSMAN	93.778	ARS46200	FY26	31,325.00		85.00	519.00	604.00	30,721.00
ARPA ADD'L OMBUDSMAN	93.747	0000122541	8/1/22 - 9/30/25	19,661.00	19,661.00	19,661.00		19,661.00	
EXP PUBLIC HEALTH WORKFORCE	93.044	0000122090	1/01/22 - 9/30/25	109,180.00	109,180.00	109,180.00		109,180.00	
ARPA -SR FARMERS' MARKET NUTR	10.576	0000122981	10/01/23 - 9/30/25	2,470.00		2,470.00		2,470.00	
		0000128342							
VICAP FFY '25	93.324	0000127312	04/25 - 03/26	36,908.00	25,813.00	26,186.00	2,879.00	29,065.00	7,843.00
MIPPA Priority # 1	93.071	0000128427	9/01/25 - 8/31/26	31,877.00		4,331.00		4,331.00	27,546.00
MIPPA Priority # 2	93.071	0000128428	9/01/25 - 8/31/26						
MIPPA Priority # 3	93.071	0000128429	9/01/25 - 8/31/26						
SENIOR COOL CARE 2024		ARS71001	9/30/24	2,000.00	2,000.00	2,000.00		2,000.00	
SENIOR COOL CARE 2025		ARS71001	12/31/25	2,000.00		2,000.00		2,000.00	
SUPP NUTRITION ASSIST (SNAP)	10.561	0000126481	10/1/24 - 9/30/25						
SUPP NUTRITION ASSIST (SNAP)	10.561	0000128426	10/1/25 - 9/30/26						

REMITTANCE ADVICE	VENDOR	211665	FFY 2026	VALLEY PROGRAM FOR AGING SERVICES, INC				556	
RMT 6	ID #	0000111302	02/23/26	P. O. Box 817 Waynesboro VA 22980-0603					
	CFDA#	PROJECT #	PERIOD	OBLIGATION	PAID PRIOR 10/1/2025	PREVIOUSLY PAID	THIS PAYMENT	GRANT TO DATE PAYMENT	BALANCE
T-III B AP & SS	93.044	0000126469	FY'25 10/24 - 09/25	50,413.00		50,413.00		50,413.00	
T-III C1 CON MEAL	93.045	0000126468	FY'25 10/24 - 09/25	56,925.00		56,925.00		56,925.00	
T-III C2 - H D MEALS	93.045	0000126470	FY'25 10/24 - 09/25	47,882.00		47,882.00		47,882.00	
T-III D PREV HEAL	93.043	0000126471	FY'25 10/24 - 09/25	678.00					678.00
T-III E NFCSP	93.052	0000126472	FY'25 10/24 - 09/25	46,715.00		46,715.00		46,715.00	
T-VII G ELDER ABUSE	93.041	0000126474	FY'25 10/24 - 09/25	203.00		203.00		203.00	
T-VII OMBUDSMAN	93.042	0000126475	FY'25 10/24 - 09/25	1,207.00		1,207.00		1,207.00	
T-III B AP & SS	93.044	0000128460	FY'26 10/25 - 09/26	483,699.00		113,944.00	47,873.00	161,817.00	321,882.00
T-III C1 CON MEAL	93.045	0000128461	FY'26 10/25 - 09/26	249,069.00		30,658.00	25,641.00	56,299.00	192,770.00
T-III C2 - H D MEALS	93.045	0000128405	FY'26 10/25 - 09/26	426,983.00		116,693.00	17,252.00	133,945.00	293,038.00
T-III D PREV HEAL	93.043	0000128418	FY'26 10/25 - 09/26	6,823.00					6,823.00
T-III E NFCSP	93.052	0000128407	FY'26 10/25 - 09/26	174,716.00		19,837.00	8,304.00	28,141.00	146,575.00
T-VII G ELDER ABUSE	93.041	0000128419	FY'26 10/25 - 09/26	4,004.00		1,131.00	370.00	1,501.00	2,503.00
T-VII OMBUDSMAN	93.042	0000128420	FY'26 10/25 - 09/26	23,547.00		6,642.00	2,180.00	8,822.00	14,725.00
NSIP	93.053	0000126473	FY'25 10/24 - 09/25	23,764.00		17,968.00	4,991.00	22,959.00	805.00
NSIP	93.053	0000128408	FY'26 10/25 - 09/26	32,906.00					32,906.00
DMAS OMBUDSMAN	93.778	ARS46200	FY26	6,240.00		1,560.00	520.00	2,080.00	4,160.00
ARPA ADD'L OMBUDSMAN	93.747	0000122541	8/1/22 - 9/30/25	14,718.00	14,718.00	14,718.00		14,718.00	
EXP PUBLIC HEALTH WORKFORCE	93.044	0000122090	1/01/22 - 9/30/25	109,180.00	109,180.00	109,180.00		109,180.00	
ARPA -SR FARMERS' MARKET NUTR	10.576	0000122981	10/01/23 - 9/30/25	5,954.00	3,250.00	5,954.00		5,954.00	
		0000128342							
VICAP FFY '25	93.324	0000127312	04/25 - 03/26	36,754.00	7,152.00	18,353.00	5,540.00	23,893.00	12,861.00
MIPPA Priority # 1	93.071	0000128427	9/01/25 - 8/31/26	31,664.00			2,639.00	2,639.00	29,025.00
MIPPA Priority # 2	93.071	0000128428	9/01/25 - 8/31/26						
MIPPA Priority # 3	93.071	0000128429	9/01/25 - 8/31/26						
SENIOR COOL CARE 2024		ARS71001	9/30/24	2,000.00	1,895.00	2,000.00		2,000.00	
SENIOR COOL CARE 2025		ARS71001	12/31/25	2,000.00	2,000.00	2,000.00		2,000.00	
SUPP NUTRITION ASSIST (SNAP)	10.561	0000126481	10/1/24 - 9/30/25						
SUPP NUTRITION ASSIST (SNAP)	10.561	0000128426	10/1/25 - 9/30/26						

REMITTANCE ADVICE	VENDOR ID #	211661 0000060506	FFY 2026	SHENANDOAH AREA AGENCY ON AGING 207 Mosby Lane Front Royal VA 22630-2611				557	
RMT 7			02/23/26						
	CFDA#	PROJECT #	PERIOD	OBLIGATION	PAID PRIOR 10/1/2025	PREVIOUSLY PAID	THIS PAYMENT	GRANT TO DATE PAYMENT	BALANCE
T-III B AP & SS	93.044	0000126469	FY'25 10/24 - 09/25	40,881.00		40,881.00		40,881.00	
T-III C1 CON MEAL	93.045	0000126468	FY'25 10/24 - 09/25	53,699.00		53,699.00		53,699.00	
T-III C2 - H D MEALS	93.045	0000126470	FY'25 10/24 - 09/25	87,099.00		87,099.00		87,099.00	
T-III D PREV HEAL	93.043	0000126471	FY'25 10/24 - 09/25	13,290.00		11,934.00		11,934.00	1,356.00
T-III E NFCSP	93.052	0000126472	FY'25 10/24 - 09/25	12,836.00		12,836.00		12,836.00	
T-VII G ELDER ABUSE	93.041	0000126474	FY'25 10/24 - 09/25	3,541.00		3,541.00		3,541.00	
T-VII OMBUDSMAN	93.042	0000126475	FY'25 10/24 - 09/25	1,949.00		1,949.00		1,949.00	
T-III B AP & SS	93.044	0000128460	FY'26 10/25 - 09/26	383,667.00		81,467.00	87,592.00	169,059.00	214,608.00
T-III C1 CON MEAL	93.045	0000128461	FY'26 10/25 - 09/26	197,410.00		6,936.00	76,969.00	83,905.00	113,505.00
T-III C2 - H D MEALS	93.045	0000128405	FY'26 10/25 - 09/26	339,141.00		70,644.00	107,774.00	178,418.00	160,723.00
T-III D PREV HEAL	93.043	0000128418	FY'26 10/25 - 09/26	11,272.00					11,272.00
T-III E NFCSP	93.052	0000128407	FY'26 10/25 - 09/26	138,764.00		38,659.00		38,659.00	100,105.00
T-VII G ELDER ABUSE	93.041	0000128419	FY'26 10/25 - 09/26	3,168.00		3,168.00		3,168.00	
T-VII OMBUDSMAN	93.042	0000128420	FY'26 10/25 - 09/26	19,138.00		7,700.00		7,700.00	11,438.00
NSIP	93.053	0000126473	FY'25 10/24 - 09/25	15,417.00					15,417.00
NSIP	93.053	0000128408	FY'26 10/25 - 09/26	25,857.00					25,857.00
DMAS OMBUDSMAN	93.778	ARS46200	FY26	4,368.00					4,368.00
ARPA ADD'L OMBUDSMAN	93.747	0000122541	8/1/22 - 9/30/25	10,037.00		10,037.00		10,037.00	
EXP PUBLIC HEALTH WORKFORCE	93.044	0000122090	1/01/22 - 9/30/25						
ARPA -SR FARMERS' MARKET NUTR	10.576	0000122981	10/01/23 - 9/30/25	2,950.00		2,950.00		2,950.00	
		0000128342							
VICAP FFY '25	93.324	0000127312	04/25 - 03/26	33,261.00		2,772.00	21,835.00	24,607.00	8,654.00
MIPPA Priority # 1	93.071	0000128427	9/01/25 - 8/31/26	25,994.00		2,166.00		2,166.00	23,828.00
MIPPA Priority # 2	93.071	0000128428	9/01/25 - 8/31/26						
MIPPA Priority # 3	93.071	0000128429	9/01/25 - 8/31/26						
SENIOR COOL CARE 2024		ARS71001	9/30/24	3,500.00	3,500.00	3,500.00		3,500.00	
SENIOR COOL CARE 2025		ARS71001	12/31/25	3,500.00	3,500.00	3,500.00		3,500.00	
SUPP NUTRITION ASSIST (SNAP)	10.561	0000126481	10/1/24 - 9/30/25						
SUPP NUTRITION ASSIST (SNAP)	10.561	0000128426	10/1/25 - 9/30/26						

REMITTANCE ADVICE		VENDOR ID #	211664 0000054945		FFY 2026 02/23/26		CITY OF ALEXANDRIA - Office on Aging 4401 Ford Ave., Suite 103 Alexandria, VA 22302			562
RMT 8A		CFDA#	PROJECT #	PERIOD	OBLIGATION	PAID PRIOR 10/1/2025	PREVIOUSLY PAID	THIS PAYMENT	GRANT TO DATE PAYMENT	BALANCE
T-III B AP & SS	93.044	0000126469	FY'25 10/24 - 09/25	16,122.00		16,122.00		16,122.00		
T-III C1 CON MEAL	93.045	0000126468	FY'25 10/24 - 09/25	11,004.00		11,004.00		11,004.00		
T-III C2 - H D MEALS	93.045	0000126470	FY'25 10/24 - 09/25	15,312.00		12,062.00		12,062.00	3,250.00	
T-III D PREV HEAL	93.043	0000126471	FY'25 10/24 - 09/25	1,472.00		1,084.00		1,084.00	388.00	
T-III E NFCSP	93.052	0000126472	FY'25 10/24 - 09/25	2,729.00		2,729.00		2,729.00		
T-VII G ELDER ABUSE	93.041	0000126474	FY'25 10/24 - 09/25	65.00		65.00		65.00		
T-VII OMBUDSMAN	93.042	0000126475	FY'25 10/24 - 09/25							
T-III B AP & SS	93.044	0000128460	FY'26 10/25 - 09/26	146,623.00		93,810.00	27,136.00	120,946.00	25,677.00	
T-III C1 CON MEAL	93.045	0000128461	FY'26 10/25 - 09/26	75,447.00		941.00	2,832.00	3,773.00	71,674.00	
T-III C2 - H D MEALS	93.045	0000128405	FY'26 10/25 - 09/26	129,437.00					129,437.00	
T-III D PREV HEAL	93.043	0000128418	FY'26 10/25 - 09/26	11,537.00					11,537.00	
T-III E NFCSP	93.052	0000128407	FY'26 10/25 - 09/26	53,119.00		53,119.00		53,119.00		
T-VII G ELDER ABUSE	93.041	0000128419	FY'26 10/25 - 09/26	1,212.00		41.00		41.00	1,171.00	
T-VII OMBUDSMAN	93.042	0000128420	FY'26 10/25 - 09/26							
NSIP	93.053	0000126473	FY'25 10/24 - 09/25	6,677.00		1,678.00		1,678.00	4,999.00	
NSIP	93.053	0000128408	FY'26 10/25 - 09/26	13,454.00					13,454.00	
DMAS OMBUDSMAN	93.778	ARS46200	FY26							
ARPA ADD'L OMBUDSMAN	93.747	0000122541	8/1/22 - 9/30/25							
EXP PUBLIC HEALTH WORKFORCE	93.044	0000122090	1/01/22 - 9/30/25	109,180.00	109,180.00	109,180.00		109,180.00		
ARPA -SR FARMERS' MARKET NUTR	10.576	0000122981	10/01/23 - 9/30/25	2,438.00		2,438.00		2,438.00		
		0000128342								
VICAP FFY '25	93.324	0000127312	04/25 - 03/26	23,395.00		23,395.00		23,395.00		
MIPPA Priority # 1	93.071	0000128427	9/01/25 - 8/31/26	9,123.00		760.00		760.00	8,363.00	
MIPPA Priority # 2	93.071	0000128428	9/01/25 - 8/31/26							
MIPPA Priority # 3	93.071	0000128429	9/01/25 - 8/31/26							
SENIOR COOL CARE 2024		ARS71001	9/30/24	1,200.00	1,200.00	1,200.00		1,200.00		
SENIOR COOL CARE 2025		ARS71001	12/31/25	1,200.00					1,200.00	
SUPP NUTRITION ASSIST (SNAP)	10.561	0000126481	10/1/24 - 9/30/25							
SUPP NUTRITION ASSIST (SNAP)	10.561	0000128426	10/1/25 - 9/30/26							

REMITTANCE ADVICE		VENDOR ID #	209964 0000056645	FFY 2026	FAIRFAX CO DEPT. OF FAMILY SERIVCES - Agency on Aging 12011 Government Center Parkway - Suite 708 Fairfax, VA 22035-1104				559	
RMT 8C				02/23/26						
	CFDA#	PROJECT #	PERIOD	OBLIGATION	PAID PRIOR 10/1/2025	PREVIOUSLY PAID	THIS PAYMENT	GRANT TO DATE PAYMENT	BALANCE	
T-III B AP & SS	93.044	0000126469	FY'25 10/24 - 09/25	503,995.00		486,342.00	17,653.00	503,995.00		
T-III C1 CON MEAL	93.045	0000126468	FY'25 10/24 - 09/25	61,364.00		61,364.00		61,364.00		
T-III C2 - H D MEALS	93.045	0000126470	FY'25 10/24 - 09/25	85,833.00		85,833.00		85,833.00		
T-III D PREV HEAL	93.043	0000126471	FY'25 10/24 - 09/25	155.00		144.00		144.00	11.00	
T-III E NFCSP	93.052	0000126472	FY'25 10/24 - 09/25	227,415.00		179,211.00	40,879.00	220,090.00	7,325.00	
T-VII G ELDER ABUSE	93.041	0000126474	FY'25 10/24 - 09/25	363.00		363.00		363.00		
T-VII OMBUDSMAN	93.042	0000126475	FY'25 10/24 - 09/25	4,296.00		4,296.00		4,296.00		
T-III B AP & SS	93.044	0000128460	FY'26 10/25 - 09/26	881,273.00			74,086.00	74,086.00	807,187.00	
T-III C1 CON MEAL	93.045	0000128461	FY'26 10/25 - 09/26	453,723.00		117,276.00	54,994.00	172,270.00	281,453.00	
T-III C2 - H D MEALS	93.045	0000128405	FY'26 10/25 - 09/26	779,009.00		189,184.00	80,452.00	269,636.00	509,373.00	
T-III D PREV HEAL	93.043	0000128418	FY'26 10/25 - 09/26	2,000.00					2,000.00	
T-III E NFCSP	93.052	0000128407	FY'26 10/25 - 09/26	318,862.00					318,862.00	
T-VII G ELDER ABUSE	93.041	0000128419	FY'26 10/25 - 09/26	7,234.00					7,234.00	
T-VII OMBUDSMAN	93.042	0000128420	FY'26 10/25 - 09/26	69,919.00		34,287.00	27,875.00	62,162.00	7,757.00	
NSIP	93.053	0000126473	FY'25 10/24 - 09/25	72,585.00		52,734.00	19,851.00	72,585.00		
NSIP	93.053	0000128408	FY'26 10/25 - 09/26	133,174.00			11,755.00	11,755.00	121,419.00	
DMAS OMBUDSMAN	93.778	ARS46200	FY26	23,277.00					23,277.00	
ARPA ADD'L OMBUDSMAN	93.747	0000122541	8/1/22 - 9/30/25	52,370.00		52,370.00		52,370.00		
EXP PUBLIC HEALTH WORKFORCE	93.044	0000122090	1/01/22 - 9/30/25							
ARPA -SR FARMERS' MARKET NUTR	10.576	0000122981	10/01/23 - 9/30/25							
		0000128342								
VICAP FFY '25	93.324	0000127312	04/25 - 03/26	67,135.00		49,005.00	13,973.00	62,978.00	4,157.00	
MIPPA Priority # 1	93.071	0000128427	9/01/25 - 8/31/26	19,476.00					19,476.00	
MIPPA Priority # 2	93.071	0000128428	9/01/25 - 8/31/26							
MIPPA Priority # 3	93.071	0000128429	9/01/25 - 8/31/26	64,212.00					64,212.00	
SENIOR COOL CARE 2024		ARS71001	9/30/24	1,300.00	1,300.00	1,300.00		1,300.00		
SENIOR COOL CARE 2025		ARS71001	12/31/25	1,300.00	1,300.00	1,300.00		1,300.00		
SUPP NUTRITION ASSIST (SNAP)	10.561	0000126481	10/1/24 - 9/30/25							
SUPP NUTRITION ASSIST (SNAP)	10.561	0000128426	10/1/25 - 9/30/26							

REMITTANCE ADVICE	VENDOR	220346	FFY 2026	LOUDOUN COUNTY AREA AGENCY ON AGING				560	
RMT 8D	ID #	0000053614	02/23/26	P. O. Box 7000 Leesburg, VA 20177					
	CFDA#	PROJECT #	PERIOD	OBLIGATION	PAID PRIOR 10/1/2025	PREVIOUSLY PAID	THIS PAYMENT	GRANT TO DATE PAYMENT	BALANCE
T-III B AP & SS	93.044	0000126469	FY'25 10/24 - 09/25	74,535.00		74,535.00		74,535.00	
T-III C1 CON MEAL	93.045	0000126468	FY'25 10/24 - 09/25	13,141.00		13,141.00		13,141.00	
T-III C2 - H D MEALS	93.045	0000126470	FY'25 10/24 - 09/25	18,380.00		18,380.00		18,380.00	
T-III D PREV HEAL	93.043	0000126471	FY'25 10/24 - 09/25						
T-III E NFCSP	93.052	0000126472	FY'25 10/24 - 09/25	3,276.00		3,276.00		3,276.00	
T-VII G ELDER ABUSE	93.041	0000126474	FY'25 10/24 - 09/25	78.00			78.00	78.00	
T-VII OMBUDSMAN	93.042	0000126475	FY'25 10/24 - 09/25						
T-III B AP & SS	93.044	0000128460	FY'26 10/25 - 09/26	187,968.00		37,338.00	41,244.00	78,582.00	109,386.00
T-III C1 CON MEAL	93.045	0000128461	FY'26 10/25 - 09/26	96,647.00		47,036.00	28,210.00	75,246.00	21,401.00
T-III C2 - H D MEALS	93.045	0000128405	FY'26 10/25 - 09/26	166,482.00		21,863.00		21,863.00	144,619.00
T-III D PREV HEAL	93.043	0000128418	FY'26 10/25 - 09/26	2,000.00		140.00	40.00	180.00	1,820.00
T-III E NFCSP	93.052	0000128407	FY'26 10/25 - 09/26	68,022.00		12,554.00		12,554.00	55,468.00
T-VII G ELDER ABUSE	93.041	0000128419	FY'26 10/25 - 09/26	1,538.00			679.00	679.00	859.00
T-VII OMBUDSMAN	93.042	0000128420	FY'26 10/25 - 09/26						
NSIP	93.053	0000126473	FY'25 10/24 - 09/25	22,736.00		22,736.00		22,736.00	
NSIP	93.053	0000128408	FY'26 10/25 - 09/26	43,040.00		43,040.00		43,040.00	
DMAS OMBUDSMAN	93.778	ARS46200	FY26						
ARPA ADD'L OMBUDSMAN	93.747	0000122541	8/1/22 - 9/30/25						
EXP PUBLIC HEALTH WORKFORCE	93.044	0000122090	1/01/22 - 9/30/25						
ARPA -SR FARMERS' MARKET NUTR	10.576	0000122981	10/01/23 - 9/30/25						
		0000128342							
VICAP FFY '25	93.324	0000127312	04/25 - 03/26	31,388.00		16,620.00		16,620.00	14,768.00
MIPPA Priority # 1	93.071	0000128427	9/01/25 - 8/31/26	22,990.00					22,990.00
MIPPA Priority # 2	93.071	0000128428	9/01/25 - 8/31/26						
MIPPA Priority # 3	93.071	0000128429	9/01/25 - 8/31/26						
SENIOR COOL CARE 2024		ARS71001	9/30/24	1,000.00	1,000.00	1,000.00		1,000.00	
SENIOR COOL CARE 2025		ARS71001	12/31/25	1,100.00	1,100.00	1,100.00		1,100.00	
SUPP NUTRITION ASSIST (SNAP)	10.561	0000126481	10/1/24 - 9/30/25						
SUPP NUTRITION ASSIST (SNAP)	10.561	0000128426	10/1/25 - 9/30/26						

REMITTANCE ADVICE	VENDOR	217939	FFY 2026	PRINCE WILLIAM CO AREA AGENCY ON AGING				561	
RMT 8E	ID #	0000055571	02/23/26	5 County Complex Ct.# 240 Woodbridge, VA 22192		1 County Complex Ct. #220 Prince William, VA 22192			
	CFDA#	PROJECT #	PERIOD	OBLIGATION	PAID PRIOR 10/1/2025	PREVIOUSLY PAID	THIS PAYMENT	GRANT TO DATE PAYMENT	BALANCE
T-III B AP & SS	93.044	0000126469	FY'25 10/24 - 09/25	31,318.00		31,318.00		31,318.00	
T-III C1 CON MEAL	93.045	0000126468	FY'25 10/24 - 09/25	21,265.00		21,265.00		21,265.00	
T-III C2 - H D MEALS	93.045	0000126470	FY'25 10/24 - 09/25	29,745.00		29,745.00		29,745.00	
T-III D PREV HEAL	93.043	0000126471	FY'25 10/24 - 09/25						
T-III E NFCSP	93.052	0000126472	FY'25 10/24 - 09/25	5,302.00		5,302.00		5,302.00	
T-VII G ELDER ABUSE	93.041	0000126474	FY'25 10/24 - 09/25	126.00					126.00
T-VII OMBUDSMAN	93.042	0000126475	FY'25 10/24 - 09/25	832.00		832.00		832.00	
T-III B AP & SS	93.044	0000128460	FY'26 10/25 - 09/26	317,122.00		119,055.00	58,823.00	177,878.00	139,244.00
T-III C1 CON MEAL	93.045	0000128461	FY'26 10/25 - 09/26	163,135.00		50,807.00	11,714.00	62,521.00	100,614.00
T-III C2 - H D MEALS	93.045	0000128405	FY'26 10/25 - 09/26	280,968.00		91,958.00	25,239.00	117,197.00	163,771.00
T-III D PREV HEAL	93.043	0000128418	FY'26 10/25 - 09/26	2,000.00		2,000.00		2,000.00	
T-III E NFCSP	93.052	0000128407	FY'26 10/25 - 09/26	114,560.00		40,363.00	4,016.00	44,379.00	70,181.00
T-VII G ELDER ABUSE	93.041	0000128419	FY'26 10/25 - 09/26	2,592.00					2,592.00
T-VII OMBUDSMAN	93.042	0000128420	FY'26 10/25 - 09/26	18,622.00		4,031.00	1,621.00	5,652.00	12,970.00
NSIP	93.053	0000126473	FY'25 10/24 - 09/25	10,088.00		10,088.00		10,088.00	
NSIP	93.053	0000128408	FY'26 10/25 - 09/26	19,863.00		2,392.00	2,496.00	4,888.00	14,975.00
DMAS OMBUDSMAN	93.778	ARS46200	FY26	4,169.00		1,041.00		1,041.00	3,128.00
ARPA ADD'L OMBUDSMAN	93.747	0000122541	8/1/22 - 9/30/25	10,141.00	10,141.00	10,141.00		10,141.00	
EXP PUBLIC HEALTH WORKFORCE	93.044	0000122090	1/01/22 - 9/30/25	55,000.00	55,000.00	55,000.00		55,000.00	
ARPA -SR FARMERS' MARKET NUTR	10.576	0000122981	10/01/23 - 9/30/25	2,392.00		2,392.00		2,392.00	
		0000128342							
VICAP FFY '25	93.324	0000127312	04/25 - 03/26	36,135.00	36,135.00	36,135.00		36,135.00	
MIPPA Priority # 1	93.071	0000128427	9/01/25 - 8/31/26	31,055.00		7,764.00	15,000.00	22,764.00	8,291.00
MIPPA Priority # 2	93.071	0000128428	9/01/25 - 8/31/26						
MIPPA Priority # 3	93.071	0000128429	9/01/25 - 8/31/26						
SENIOR COOL CARE 2024		ARS71001	9/30/24	1,300.00	1,300.00	1,300.00		1,300.00	
SENIOR COOL CARE 2025		ARS71001	12/31/25	1,500.00	1,500.00	1,500.00		1,500.00	
SUPP NUTRITION ASSIST (SNAP)	10.561	0000126481	10/1/24 - 9/30/25						
SUPP NUTRITION ASSIST (SNAP)	10.561	0000128426	10/1/25 - 9/30/26						

REMITTANCE ADVICE	VENDOR ID #	217942 0000054837	FFY 2026 02/23/26	RAPPAHANNOCK-RAPIDAN AREA AGENCY ON AGING 15361 Bradford Rd - P. O. Box 1568 Culpeper VA 22701				563	
RMT 9									
	CFDA#	PROJECT #	PERIOD	OBLIGATION	PAID PRIOR 10/1/2025	PREVIOUSLY PAID	THIS PAYMENT	GRANT TO DATE PAYMENT	BALANCE
T-III B AP & SS	93.044	0000126469	FY'25 10/24 - 09/25	28,777.00		28,777.00		28,777.00	
T-III C1 CON MEAL	93.045	0000126468	FY'25 10/24 - 09/25	19,540.00		19,540.00		19,540.00	
T-III C2 - H D MEALS	93.045	0000126470	FY'25 10/24 - 09/25	27,332.00		27,332.00		27,332.00	
T-III D PREV HEAL	93.043	0000126471	FY'25 10/24 - 09/25	1,897.00		1,897.00		1,897.00	
T-III E NFCSP	93.052	0000126472	FY'25 10/24 - 09/25	4,872.00		4,872.00		4,872.00	
T-VII G ELDER ABUSE	93.041	0000126474	FY'25 10/24 - 09/25	116.00		116.00		116.00	
T-VII OMBUDSMAN	93.042	0000126475	FY'25 10/24 - 09/25	461.00		461.00		461.00	
T-III B AP & SS	93.044	0000128460	FY'26 10/25 - 09/26	277,541.00		67,649.00	23,482.00	91,131.00	186,410.00
T-III C1 CON MEAL	93.045	0000128461	FY'26 10/25 - 09/26	142,866.00		33,346.00	13,117.00	46,463.00	96,403.00
T-III C2 - H D MEALS	93.045	0000128405	FY'26 10/25 - 09/26	245,295.00		62,294.00	22,302.00	84,596.00	160,699.00
T-III D PREV HEAL	93.043	0000128418	FY'26 10/25 - 09/26	15,044.00		3,750.00	1,411.00	5,161.00	9,883.00
T-III E NFCSP	93.052	0000128407	FY'26 10/25 - 09/26	100,259.00		26,922.00	7,677.00	34,599.00	65,660.00
T-VII G ELDER ABUSE	93.041	0000128419	FY'26 10/25 - 09/26	2,292.00		687.00	201.00	888.00	1,404.00
T-VII OMBUDSMAN	93.042	0000128420	FY'26 10/25 - 09/26	14,735.00		4,604.00	1,266.00	5,870.00	8,865.00
NSIP	93.053	0000126473	FY'25 10/24 - 09/25	8,565.00		8,113.00	452.00	8,565.00	
NSIP	93.053	0000128408	FY'26 10/25 - 09/26	15,773.00			1,577.00	1,577.00	14,196.00
DMAS OMBUDSMAN	93.778	ARS46200	FY26	2,506.00		624.00	211.00	835.00	1,671.00
ARPA ADD'L OMBUDSMAN	93.747	0000122541	8/1/22 - 9/30/25	5,622.00		5,622.00		5,622.00	
EXP PUBLIC HEALTH WORKFORCE	93.044	0000122090	1/01/22 - 9/30/25	164,180.00	164,180.00	164,180.00		164,180.00	
ARPA -SR FARMERS' MARKET NUTR	10.576	0000122981	10/01/23 - 9/30/25	2,530.00		2,530.00		2,530.00	
		0000128342							
VICAP FFY '25	93.324	0000127312	04/25 - 03/26	29,162.00	21,499.00	23,929.00		23,929.00	5,233.00
MIPPA Priority # 1	93.071	0000128427	9/01/25 - 8/31/26	19,152.00		6,384.00	1,596.00	7,980.00	11,172.00
MIPPA Priority # 2	93.071	0000128428	9/01/25 - 8/31/26						
MIPPA Priority # 3	93.071	0000128429	9/01/25 - 8/31/26						
SENIOR COOL CARE 2024		ARS71001	9/30/24	4,600.00	4,600.00	4,600.00		4,600.00	
SENIOR COOL CARE 2025		ARS71001	12/31/25	4,600.00		4,600.00		4,600.00	
SUPP NUTRITION ASSIST (SNAP)	10.561	0000126481	10/1/24 - 9/30/25						
SUPP NUTRITION ASSIST (SNAP)	10.561	0000128426	10/1/25 - 9/30/26						

REMITTANCE ADVICE	VENDOR	003808	FFY 2026	JEFFERSON AREA BOARD FOR AGING				564	
RMT 10	ID #	0000086816	02/23/26	674 Hillside Drive, Suite 9 Charlottesville VA 22901					
	CFDA#	PROJECT #	PERIOD	OBLIGATION	PAID PRIOR 10/1/2025	PREVIOUSLY PAID	THIS PAYMENT	GRANT TO DATE PAYMENT	BALANCE
T-III B AP & SS	93.044	0000126469	FY'25 10/24 - 09/25	38,545.00		38,545.00		38,545.00	
T-III C1 CON MEAL	93.045	0000126468	FY'25 10/24 - 09/25	26,173.00		26,173.00		26,173.00	
T-III C2 - H D MEALS	93.045	0000126470	FY'25 10/24 - 09/25	36,609.00		36,609.00		36,609.00	
T-III D PREV HEAL	93.043	0000126471	FY'25 10/24 - 09/25	12,442.00		3,072.00		3,072.00	9,370.00
T-III E NFCSP	93.052	0000126472	FY'25 10/24 - 09/25	45,344.00		15,433.00		15,433.00	29,911.00
T-VII G ELDER ABUSE	93.041	0000126474	FY'25 10/24 - 09/25	155.00		155.00		155.00	
T-VII OMBUDSMAN	93.042	0000126475	FY'25 10/24 - 09/25	2,278.00		2,278.00		2,278.00	
T-III B AP & SS	93.044	0000128460	FY'26 10/25 - 09/26	387,530.00		98,915.00	38,103.00	137,018.00	250,512.00
T-III C1 CON MEAL	93.045	0000128461	FY'26 10/25 - 09/26	199,439.00		49,396.00	18,736.00	68,132.00	131,307.00
T-III C2 - H D MEALS	93.045	0000128405	FY'26 10/25 - 09/26	342,953.00		89,911.00	31,630.00	121,541.00	221,412.00
T-III D PREV HEAL	93.043	0000128418	FY'26 10/25 - 09/26	24,421.00					24,421.00
T-III E NFCSP	93.052	0000128407	FY'26 10/25 - 09/26	139,850.00					139,850.00
T-VII G ELDER ABUSE	93.041	0000128419	FY'26 10/25 - 09/26	3,185.00		958.00	278.00	1,236.00	1,949.00
T-VII OMBUDSMAN	93.042	0000128420	FY'26 10/25 - 09/26	20,079.00		3,799.00	1,863.00	5,662.00	14,417.00
NSIP	93.053	0000126473	FY'25 10/24 - 09/25	8,999.00		8,999.00		8,999.00	
NSIP	93.053	0000128408	FY'26 10/25 - 09/26	21,387.00		1,130.00	2,532.00	3,662.00	17,725.00
DMAS OMBUDSMAN	93.778	ARS46200	FY26	4,766.00		3,004.00		3,004.00	1,762.00
ARPA ADD'L OMBUDSMAN	93.747	0000122541	8/1/22 - 9/30/25	11,003.00	11,003.00	11,003.00		11,003.00	
EXP PUBLIC HEALTH WORKFORCE	93.044	0000122090	1/01/22 - 9/30/25						
ARPA -SR FARMERS' MARKET NUTR	10.576	0000122981	10/01/23 - 9/30/25						
		0000128342							
VICAP FFY '25	93.324	0000127312	04/25 - 03/26	33,694.00	18,449.00	30,177.00	3,517.00	33,694.00	
MIPPA Priority # 1	93.071	0000128427	9/01/25 - 8/31/26	26,531.00		9,256.00	2,880.00	12,136.00	14,395.00
MIPPA Priority # 2	93.071	0000128428	9/01/25 - 8/31/26						
MIPPA Priority # 3	93.071	0000128429	9/01/25 - 8/31/26						
SENIOR COOL CARE 2024		ARS71001	9/30/24	2,500.00	2,500.00	2,500.00		2,500.00	
SENIOR COOL CARE 2025		ARS71001	12/31/25	2,500.00	2,500.00	2,500.00		2,500.00	
SUPP NUTRITION ASSIST (SNAP)	10.561	0000126481	10/1/24 - 9/30/25						
SUPP NUTRITION ASSIST (SNAP)	10.561	0000128426	10/1/25 - 9/30/26						

REMITTANCE ADVICE	VENDOR	217419	FFY 2026	CENTRAL VIRGINIA ALLIANCE FOR COMMUNITY LIVING				565	
RMT 11	ID #	0000111210	02/23/26	501 12th Street - P O Box 1390 Lynchburg, VA 24505					
	CFDA#	PROJECT #	PERIOD	OBLIGATION	PAID PRIOR 10/1/2025	PREVIOUSLY PAID	THIS PAYMENT	GRANT TO DATE PAYMENT	BALANCE
T-III B AP & SS	93.044	0000126469	FY'25 10/24 - 09/25	39,764.00		39,764.00		39,764.00	
T-III C1 CON MEAL	93.045	0000126468	FY'25 10/24 - 09/25	27,001.00		27,001.00		27,001.00	
T-III C2 - H D MEALS	93.045	0000126470	FY'25 10/24 - 09/25	167,542.00		103,607.00	6,054.00	109,661.00	57,881.00
T-III D PREV HEAL	93.043	0000126471	FY'25 10/24 - 09/25	1,721.00		1,721.00		1,721.00	
T-III E NFCSP	93.052	0000126472	FY'25 10/24 - 09/25	6,732.00		6,732.00		6,732.00	
T-VII G ELDER ABUSE	93.041	0000126474	FY'25 10/24 - 09/25	160.00		160.00		160.00	
T-VII OMBUDSMAN	93.042	0000126475	FY'25 10/24 - 09/25	1,530.00		1,530.00		1,530.00	
T-III B AP & SS	93.044	0000128460	FY'26 10/25 - 09/26	392,690.00		44,534.00	55,218.00	99,752.00	292,938.00
T-III C1 CON MEAL	93.045	0000128461	FY'26 10/25 - 09/26	202,429.00		1,172.00	26,686.00	27,858.00	174,571.00
T-III C2 - H D MEALS	93.045	0000128405	FY'26 10/25 - 09/26	346,317.00					346,317.00
T-III D PREV HEAL	93.043	0000128418	FY'26 10/25 - 09/26	14,273.00		74.00	681.00	755.00	13,518.00
T-III E NFCSP	93.052	0000128407	FY'26 10/25 - 09/26	141,806.00		34,862.00	19,197.00	54,059.00	87,747.00
T-VII G ELDER ABUSE	93.041	0000128419	FY'26 10/25 - 09/26	3,248.00		487.00	177.00	664.00	2,584.00
T-VII OMBUDSMAN	93.042	0000128420	FY'26 10/25 - 09/26	22,926.00		115.00	440.00	555.00	22,371.00
NSIP	93.053	0000126473	FY'25 10/24 - 09/25	14,287.00		1,810.00		1,810.00	12,477.00
NSIP	93.053	0000128408	FY'26 10/25 - 09/26	7,431.00					7,431.00
DMAS OMBUDSMAN	93.778	ARS46200	FY26	5,952.00					5,952.00
ARPA ADD'L OMBUDSMAN	93.747	0000122541	8/1/22 - 9/30/25	13,281.00		13,281.00		13,281.00	
EXP PUBLIC HEALTH WORKFORCE	93.044	0000122090	1/01/22 - 9/30/25	51,668.00	51,668.00	51,668.00		51,668.00	
ARPA -SR FARMERS' MARKET NUTR	10.576	0000122981	10/01/23 - 9/30/25	7,732.00	4,448.00	7,681.00		7,681.00	51.00
		0000128342							
VICAP FFY '25	93.324	0000127312	04/25 - 03/26	35,290.00	28,428.00	35,290.00		35,290.00	
MIPPA Priority # 1	93.071	0000128427	9/01/25 - 8/31/26	28,694.00		23,025.00	1,745.00	24,770.00	3,924.00
MIPPA Priority # 2	93.071	0000128428	9/01/25 - 8/31/26	490.00					490.00
MIPPA Priority # 3	93.071	0000128429	9/01/25 - 8/31/26						
SENIOR COOL CARE 2024		ARS71001	9/30/24	4,000.00	4,000.00	4,000.00		4,000.00	
SENIOR COOL CARE 2025		ARS71001	12/31/25	4,000.00	4,000.00	4,000.00		4,000.00	
SUPP NUTRITION ASSIST (SNAP)	10.561	0000126481	10/1/24 - 9/30/25						
SUPP NUTRITION ASSIST (SNAP)	10.561	0000128426	10/1/25 - 9/30/26						

REMITTANCE ADVICE	VENDOR	217950	FFY 2026	SOUTHERN AREA AGENCY ON AGING 204 Cleveland Avenue Martinsville VA 24112				566	
RMT 12	ID #	0000111311	02/23/26						
	CFDA#	PROJECT #	PERIOD	OBLIGATION	PAID PRIOR 10/1/2025	PREVIOUSLY PAID	THIS PAYMENT	GRANT TO DATE PAYMENT	BALANCE
T-III B AP & SS	93.044	0000126469	FY'25 10/24 - 09/25	183,642.00		183,642.00		183,642.00	
T-III C1 CON MEAL	93.045	0000126468	FY'25 10/24 - 09/25	67,224.00		67,224.00		67,224.00	
T-III C2 - H D MEALS	93.045	0000126470	FY'25 10/24 - 09/25	143,980.00		143,980.00		143,980.00	
T-III D PREV HEAL	93.043	0000126471	FY'25 10/24 - 09/25	7,254.00		7,254.00		7,254.00	
T-III E NFCSP	93.052	0000126472	FY'25 10/24 - 09/25	14,089.00		14,089.00		14,089.00	
T-VII G ELDER ABUSE	93.041	0000126474	FY'25 10/24 - 09/25	320.00		320.00		320.00	
T-VII OMBUDSMAN	93.042	0000126475	FY'25 10/24 - 09/25	897.00		897.00		897.00	
T-III B AP & SS	93.044	0000128460	FY'26 10/25 - 09/26	798,757.00		27,522.00	54,162.00	81,684.00	717,073.00
T-III C1 CON MEAL	93.045	0000128461	FY'26 10/25 - 09/26	356,376.00		15,426.00	34,908.00	50,334.00	306,042.00
T-III C2 - H D MEALS	93.045	0000128405	FY'26 10/25 - 09/26	673,795.00		64,561.00	77,005.00	141,566.00	532,229.00
T-III D PREV HEAL	93.043	0000128418	FY'26 10/25 - 09/26	54,222.00		16,704.00	8,093.00	24,797.00	29,425.00
T-III E NFCSP	93.052	0000128407	FY'26 10/25 - 09/26	275,567.00		23,075.00	17,380.00	40,455.00	235,112.00
T-VII G ELDER ABUSE	93.041	0000128419	FY'26 10/25 - 09/26	6,298.00		2,514.00	938.00	3,452.00	2,846.00
T-VII OMBUDSMAN	93.042	0000128420	FY'26 10/25 - 09/26	19,610.00		7,713.00	2,383.00	10,096.00	9,514.00
NSIP	93.053	0000126473	FY'25 10/24 - 09/25	36,240.00		23,735.00		23,735.00	12,505.00
NSIP	93.053	0000128408	FY'26 10/25 - 09/26	31,968.00					31,968.00
DMAS OMBUDSMAN	93.778	ARS46200	FY26	4,581.00		2,893.00	1,380.00	4,273.00	308.00
ARPA ADD'L OMBUDSMAN	93.747	0000122541	8/1/22 - 9/30/25	10,932.00		10,932.00		10,932.00	
EXP PUBLIC HEALTH WORKFORCE	93.044	0000122090	1/01/22 - 9/30/25	109,180.00	109,180.00	109,180.00		109,180.00	
ARPA -SR FARMERS' MARKET NUTR	10.576	0000122981	10/01/23 - 9/30/25	48,120.00	46,011.00	48,120.00		48,120.00	
DOL FY26	17.235	0000128342	7/1/25 - 6/30/26	258,913.00		69,966.00	15,994.00	85,960.00	172,953.00
VICAP FFY '25	93.324	0000127312	04/25 - 03/26	36,436.00		30,616.00		30,616.00	5,820.00
MIPPA Priority # 1	93.071	0000128427	9/01/25 - 8/31/26						
MIPPA Priority # 2	93.071	0000128428	9/01/25 - 8/31/26	30,921.00		7,093.00	1,633.00	8,726.00	22,195.00
MIPPA Priority # 3	93.071	0000128429	9/01/25 - 8/31/26						
SENIOR COOL CARE 2024		ARS71001	9/30/24	6,300.00	6,276.00	6,276.00		6,276.00	24.00
SENIOR COOL CARE 2025		ARS71001	12/31/25	6,300.00	6,300.00	6,300.00		6,300.00	
SUPP NUTRITION ASSIST (SNAP)	10.561	0000126481	10/1/24 - 9/30/25						
SUPP NUTRITION ASSIST (SNAP)	10.561	0000128426	10/1/25 - 9/30/26						

REMITTANCE ADVICE		VENDOR	217948	FFY 2026	PIEDMONT SENIOR RESOURCES					
		ID #	0000140956		P. O. Box 398				568	
RMT 14				02/23/26	Burkeville VA 23922-0398					
	CFDA#	PROJECT #	PERIOD	OBLIGATION	PAID PRIOR 10/1/2025	PREVIOUSLY PAID	THIS PAYMENT	GRANT TO DATE PAYMENT	BALANCE	
T-III B AP & SS	93.044	0000126469	FY'25 10/24 - 09/25	64,712.00		64,712.00		64,712.00		
T-III C1 CON MEAL	93.045	0000126468	FY'25 10/24 - 09/25	172,327.00		112,309.00	20,000.00	132,309.00	40,018.00	
T-III C2 - H D MEALS	93.045	0000126470	FY'25 10/24 - 09/25	149,938.00		125,979.00	20,000.00	145,979.00	3,959.00	
T-III D PREV HEAL	93.043	0000126471	FY'25 10/24 - 09/25	30,114.00		30,114.00		30,114.00		
T-III E NFCSP	93.052	0000126472	FY'25 10/24 - 09/25	74,122.00		50,487.00	5,000.00	55,487.00	18,635.00	
T-VII G ELDER ABUSE	93.041	0000126474	FY'25 10/24 - 09/25	162.00		162.00		162.00		
T-VII OMBUDSMAN	93.042	0000126475	FY'25 10/24 - 09/25	360.00		360.00		360.00		
T-III B AP & SS	93.044	0000128460	FY'26 10/25 - 09/26	382,208.00		93,130.00	30,000.00	123,130.00	259,078.00	
T-III C1 CON MEAL	93.045	0000128461	FY'26 10/25 - 09/26	196,720.00					196,720.00	
T-III C2 - H D MEALS	93.045	0000128405	FY'26 10/25 - 09/26	337,741.00					337,741.00	
T-III D PREV HEAL	93.043	0000128418	FY'26 10/25 - 09/26	27,607.00		12,628.00		12,628.00	14,979.00	
T-III E NFCSP	93.052	0000128407	FY'26 10/25 - 09/26	138,077.00					138,077.00	
T-VII G ELDER ABUSE	93.041	0000128419	FY'26 10/25 - 09/26	3,163.00		486.00		486.00	2,677.00	
T-VII OMBUDSMAN	93.042	0000128420	FY'26 10/25 - 09/26	13,321.00		13,321.00		13,321.00		
NSIP	93.053	0000126473	FY'25 10/24 - 09/25	13,177.00		13,177.00		13,177.00		
NSIP	93.053	0000128408	FY'26 10/25 - 09/26	24,497.00		12,364.00		12,364.00	12,133.00	
DMAS OMBUDSMAN	93.778	ARS46200	FY26	1,914.00		24.00	21.00	45.00	1,869.00	
ARPA ADD'L OMBUDSMAN	93.747	0000122541	8/1/22 - 9/30/25	4,390.00	4,390.00	4,390.00		4,390.00		
EXP PUBLIC HEALTH WORKFORCE	93.044	0000122090	1/01/22 - 9/30/25	109,180.00	109,180.00	109,180.00		109,180.00		
ARPA -SR FARMERS' MARKET NUTR	10.576	0000122981	10/01/23 - 9/30/25	8,120.00	4,550.00	4,550.00		4,550.00	3,570.00	
		0000128342								
VICAP FFY '25	93.324	0000127312	04/25 - 03/26	24,734.00	15,685.00	21,499.00	2,000.00	23,499.00	1,235.00	
MIPPA Priority # 1	93.071	0000128427	9/01/25 - 8/31/26							
MIPPA Priority # 2	93.071	0000128428	9/01/25 - 8/31/26	11,297.00		1,837.00		1,837.00	9,460.00	
MIPPA Priority # 3	93.071	0000128429	9/01/25 - 8/31/26							
SENIOR COOL CARE 2024		ARS71001	9/30/24	6,400.00	6,400.00	6,400.00		6,400.00		
SENIOR COOL CARE 2025		ARS71001	12/31/25	6,400.00	6,400.00	6,400.00		6,400.00		
SUPP NUTRITION ASSIST (SNAP)	10.561	0000126481	10/1/24 - 9/30/25	13,505.00	13,505.00	13,505.00		13,505.00		
SUPP NUTRITION ASSIST (SNAP)	10.561	0000128426	10/1/25 - 9/30/26	19,605.00					19,605.00	

REMITTANCE ADVICE	VENDOR	171200	FFY 2026	SENIOR CONNECTIONS - CAPITAL AAA				569	
RMT 15	ID #	0000086798	02/23/26	24 E. Cary Street Richmond VA 23219-1496					
	CFDA#	PROJECT #	PERIOD	OBLIGATION	PAID PRIOR 10/1/2025	PREVIOUSLY PAID	THIS PAYMENT	GRANT TO DATE PAYMENT	BALANCE
T-III B AP & SS	93.044	0000126469	FY'25 10/24 - 09/25	295,623.00		295,623.00		295,623.00	
T-III C1 CON MEAL	93.045	0000126468	FY'25 10/24 - 09/25	418,983.00		226,000.00	34,000.00	260,000.00	158,983.00
T-III C2 - H D MEALS	93.045	0000126470	FY'25 10/24 - 09/25	503,111.00		414,000.00	47,000.00	461,000.00	42,111.00
T-III D PREV HEAL	93.043	0000126471	FY'25 10/24 - 09/25	3,783.00		3,783.00		3,783.00	
T-III E NFCSP	93.052	0000126472	FY'25 10/24 - 09/25	31,047.00		31,047.00		31,047.00	
T-VII G ELDER ABUSE	93.041	0000126474	FY'25 10/24 - 09/25	550.00		550.00		550.00	
T-VII OMBUDSMAN	93.042	0000126475	FY'25 10/24 - 09/25	3,642.00		3,642.00		3,642.00	
T-III B AP & SS	93.044	0000128460	FY'26 10/25 - 09/26	1,557,009.00		428,663.00	142,000.00	570,663.00	986,346.00
T-III C1 CON MEAL	93.045	0000128461	FY'26 10/25 - 09/26	533,689.00					533,689.00
T-III C2 - H D MEALS	93.045	0000128405	FY'26 10/25 - 09/26	1,107,310.00					1,107,310.00
T-III D PREV HEAL	93.043	0000128418	FY'26 10/25 - 09/26	31,111.00		16,217.00	8,300.00	24,517.00	6,594.00
T-III E NFCSP	93.052	0000128407	FY'26 10/25 - 09/26	481,736.00		133,953.00	34,000.00	167,953.00	313,783.00
T-VII G ELDER ABUSE	93.041	0000128419	FY'26 10/25 - 09/26	10,977.00		4,350.00	1,000.00	5,350.00	5,627.00
T-VII OMBUDSMAN	93.042	0000128420	FY'26 10/25 - 09/26	54,697.00		17,158.00	5,000.00	22,158.00	32,539.00
NSIP	93.053	0000126473	FY'25 10/24 - 09/25	36,777.00		36,777.00		36,777.00	
NSIP	93.053	0000128408	FY'26 10/25 - 09/26	75,156.00		12,223.00		12,223.00	62,933.00
DMAS OMBUDSMAN	93.778	ARS46200	FY26	19,362.00					19,362.00
ARPA ADD'L OMBUDSMAN	93.747	0000122541	8/1/22 - 9/30/25	44,408.00	44,408.00	44,408.00		44,408.00	
EXP PUBLIC HEALTH WORKFORCE	93.044	0000122090	1/01/22 - 9/30/25	109,180.00	109,180.00	109,180.00		109,180.00	
ARPA -SR FARMERS' MARKET NUTR	10.576	0000122981	10/01/23 - 9/30/25	4,638.00	4,638.00	4,638.00		4,638.00	
DOL FY26	17.235	0000128342	7/1/25 - 6/30/26	656,527.00		171,100.00	40,354.00	211,454.00	445,073.00
VICAP FFY '25	93.324	0000127312	04/25 - 03/26	76,971.00	71,900.00	76,971.00		76,971.00	
MIPPA Priority # 1	93.071	0000128427	9/01/25 - 8/31/26						
MIPPA Priority # 2	93.071	0000128428	9/01/25 - 8/31/26	100,035.00		57,600.00	19,500.00	77,100.00	22,935.00
MIPPA Priority # 3	93.071	0000128429	9/01/25 - 8/31/26						
SENIOR COOL CARE 2024		ARS71001	9/30/24	7,500.00	7,500.00	7,500.00		7,500.00	
SENIOR COOL CARE 2025		ARS71001	12/31/25	7,500.00	7,500.00	7,500.00		7,500.00	
SUPP NUTRITION ASSIST (SNAP)	10.561	0000126481	10/1/24 - 9/30/25	30,411.00	20,447.00	30,411.00		30,411.00	
SUPP NUTRITION ASSIST (SNAP)	10.561	0000128426	10/1/25 - 9/30/26	36,021.00					36,021.00

REMITTANCE ADVICE	VENDOR	199615	FFY 2026	RAPPAHANNOCK AREA AGENCY ON AGING				570	
RMT 16	ID #	0000085640	02/23/26	460 Lendall Lane Fredericksburg VA 22405					
CFDA#	PROJECT #	PERIOD	OBLIGATION	PAID PRIOR 10/1/2025	PREVIOUSLY PAID	THIS PAYMENT	GRANT TO DATE PAYMENT	BALANCE	
T-III B AP & SS	93.044	0000126469	FY'25 10/24 - 09/25	147,253.00	147,253.00		147,253.00		
T-III C1 CON MEAL	93.045	0000126468	FY'25 10/24 - 09/25	177,848.00	73,544.00	20,000.00	93,544.00	84,304.00	
T-III C2 - H D MEALS	93.045	0000126470	FY'25 10/24 - 09/25	317,827.00	182,605.00	10,000.00	192,605.00	125,222.00	
T-III D PREV HEAL	93.043	0000126471	FY'25 10/24 - 09/25	17,813.00	10,148.00		10,148.00	7,665.00	
T-III E NFCSP	93.052	0000126472	FY'25 10/24 - 09/25	125,772.00	250.00		250.00	125,522.00	
T-VII G ELDER ABUSE	93.041	0000126474	FY'25 10/24 - 09/25	2,859.00	2,718.00	141.00	2,859.00		
T-VII OMBUDSMAN	93.042	0000126475	FY'25 10/24 - 09/25	4,867.00	4,867.00		4,867.00		
T-III B AP & SS	93.044	0000128460	FY'26 10/25 - 09/26	344,563.00	52,051.00	37,600.00	89,651.00	254,912.00	
T-III C1 CON MEAL	93.045	0000128461	FY'26 10/25 - 09/26	177,269.00				177,269.00	
T-III C2 - H D MEALS	93.045	0000128405	FY'26 10/25 - 09/26	304,947.00				304,947.00	
T-III D PREV HEAL	93.043	0000128418	FY'26 10/25 - 09/26	20,765.00				20,765.00	
T-III E NFCSP	93.052	0000128407	FY'26 10/25 - 09/26	124,448.00				124,448.00	
T-VII G ELDER ABUSE	93.041	0000128419	FY'26 10/25 - 09/26	2,833.00		1,359.00	1,359.00	1,474.00	
T-VII OMBUDSMAN	93.042	0000128420	FY'26 10/25 - 09/26	17,347.00	6,533.00	2,934.00	9,467.00	7,880.00	
NSIP	93.053	0000126473	FY'25 10/24 - 09/25	6,355.00				6,355.00	
NSIP	93.053	0000128408	FY'26 10/25 - 09/26	5,119.00				5,119.00	
DMAS OMBUDSMAN	93.778	ARS46200	FY26	3,614.00				3,614.00	
ARPA ADD'L OMBUDSMAN	93.747	0000122541	8/1/22 - 9/30/25	8,342.00	8,342.00		8,342.00		
EXP PUBLIC HEALTH WORKFORCE	93.044	0000122090	1/01/22 - 9/30/25						
ARPA -SR FARMERS' MARKET NUTR	10.576	0000122981	10/01/23 - 9/30/25	2,332.00	2,332.00		2,332.00		
DOL FY26	17.235	0000128342	7/1/25 - 6/30/26	194,185.00	37,532.00	13,000.00	50,532.00	143,653.00	
VICAP FFY '25	93.324	0000127312	04/25 - 03/26	35,144.00	11,221.00	4,000.00	15,221.00	19,923.00	
MIPPA Priority # 1	93.071	0000128427	9/01/25 - 8/31/26						
MIPPA Priority # 2	93.071	0000128428	9/01/25 - 8/31/26	29,268.00	4,090.00	2,500.00	6,590.00	22,678.00	
MIPPA Priority # 3	93.071	0000128429	9/01/25 - 8/31/26						
SENIOR COOL CARE 2024		ARS71001	9/30/24	1,500.00	1,500.00	1,500.00	1,500.00		
SENIOR COOL CARE 2025		ARS71001	12/31/25	1,500.00		1,500.00	1,500.00		
SUPP NUTRITION ASSIST (SNAP)	10.561	0000126481	10/1/24 - 9/30/25						
SUPP NUTRITION ASSIST (SNAP)	10.561	0000128426	10/1/25 - 9/30/26						

REMITTANCE ADVICE	VENDOR	128946	FFY 2026	BAY AGING				571	
RMT 17/18	ID #	0000111324	02/23/26	P. O. Box 610 Urbanna VA 23175-0610					
CFDA#	PROJECT #	PERIOD	OBLIGATION	PAID PRIOR 10/1/2025	PREVIOUSLY PAID	THIS PAYMENT	GRANT TO DATE PAYMENT	BALANCE	
T-III B AP & SS	93.044	0000126469	FY'25 10/24 - 09/25	73,180.00		73,180.00	73,180.00		
T-III C1 CON MEAL	93.045	0000126468	FY'25 10/24 - 09/25	35,719.00		35,719.00	35,719.00		
T-III C2 - H D MEALS	93.045	0000126470	FY'25 10/24 - 09/25	84,142.00		84,142.00	84,142.00		
T-III D PREV HEAL	93.043	0000126471	FY'25 10/24 - 09/25	37,054.00		1,479.00	2,005.00	35,049.00	
T-III E NFCSP	93.052	0000126472	FY'25 10/24 - 09/25	22,246.00		22,246.00	22,246.00		
T-VII G ELDER ABUSE	93.041	0000126474	FY'25 10/24 - 09/25	4,190.00		4,190.00	4,190.00		
T-VII OMBUDSMAN	93.042	0000126475	FY'25 10/24 - 09/25	8,366.00				8,366.00	
T-III B AP & SS	93.044	0000128460	FY'26 10/25 - 09/26	428,594.00		113,887.00	30,748.00	144,635.00	283,959.00
T-III C1 CON MEAL	93.045	0000128461	FY'26 10/25 - 09/26	266,018.00		66,460.00	27,384.00	93,844.00	172,174.00
T-III C2 - H D MEALS	93.045	0000128405	FY'26 10/25 - 09/26	405,688.00		107,121.00	115,155.00	222,276.00	183,412.00
T-III D PREV HEAL	93.043	0000128418	FY'26 10/25 - 09/26	29,940.00					29,940.00
T-III E NFCSP	93.052	0000128407	FY'26 10/25 - 09/26	165,547.00		51,458.00	19,416.00	70,874.00	94,673.00
T-VII G ELDER ABUSE	93.041	0000128419	FY'26 10/25 - 09/26	3,790.00		1,009.00	300.00	1,309.00	2,481.00
T-VII OMBUDSMAN	93.042	0000128420	FY'26 10/25 - 09/26	82,425.00					82,425.00
NSIP	93.053	0000126473	FY'25 10/24 - 09/25	28,782.00		27,379.00	1,403.00	28,782.00	
NSIP	93.053	0000128408	FY'26 10/25 - 09/26	54,982.00			5,263.00	5,263.00	49,719.00
DMAS OMBUDSMAN	93.778	ARS46200	FY26	37,219.00		11,275.00	2,615.00	13,890.00	23,329.00
ARPA ADD'L OMBUDSMAN	93.747	0000122541	8/1/22 - 9/30/25	57,747.00	57,747.00	57,747.00		57,747.00	
EXP PUBLIC HEALTH WORKFORCE	93.044	0000122090	1/01/22 - 9/30/25	109,180.00	109,180.00	109,180.00		109,180.00	
ARPA -SR FARMERS' MARKET NUTR	10.576	0000122981	10/01/23 - 9/30/25	2,272.00		2,272.00		2,272.00	
DOL FY26	17.235	0000128342	7/1/25 - 6/30/26	166,444.00		71,300.00	12,047.00	83,347.00	83,097.00
VICAP FFY '25	93.324	0000127312	04/25 - 03/26	75,464.00	17,878.00	60,749.00	9,593.00	70,342.00	5,122.00
MIPPA Priority # 1	93.071	0000128427	9/01/25 - 8/31/26						
MIPPA Priority # 2	93.071	0000128428	9/01/25 - 8/31/26	66,894.00					66,894.00
MIPPA Priority # 3	93.071	0000128429	9/01/25 - 8/31/26						
SENIOR COOL CARE 2024		ARS71001	9/30/24	1,500.00	1,500.00	1,500.00		1,500.00	
SENIOR COOL CARE 2025		ARS71001	12/31/25	1,500.00	1,500.00	1,500.00		1,500.00	
SUPP NUTRITION ASSIST (SNAP)	10.561	0000126481	10/1/24 - 9/30/25						
SUPP NUTRITION ASSIST (SNAP)	10.561	0000128426	10/1/25 - 9/30/26						

REMITTANCE ADVICE	VENDOR	169520	FFY 2026	CRATER DISTRICT AREA AGENCY ON AGING				572	
RMT 19	ID #	0000140950	02/23/26	23 Seyler Dr Petersburg VA 23806-9243					
	CFDA#	PROJECT #	PERIOD	OBLIGATION	PAID PRIOR 10/1/2025	PREVIOUSLY PAID	THIS PAYMENT	GRANT TO DATE PAYMENT	BALANCE
T-III B AP & SS	93.044	0000126469	FY'25 10/24 - 09/25	164,825.00		164,825.00		164,825.00	
T-III C1 CON MEAL	93.045	0000126468	FY'25 10/24 - 09/25	75,165.00		75,165.00		75,165.00	
T-III C2 - H D MEALS	93.045	0000126470	FY'25 10/24 - 09/25	98,361.00		96,445.00	1,916.00	98,361.00	
T-III D PREV HEAL	93.043	0000126471	FY'25 10/24 - 09/25	7,707.00		7,707.00		7,707.00	
T-III E NFCSP	93.052	0000126472	FY'25 10/24 - 09/25	41,988.00		41,988.00		41,988.00	
T-VII G ELDER ABUSE	93.041	0000126474	FY'25 10/24 - 09/25	357.00		357.00		357.00	
T-VII OMBUDSMAN	93.042	0000126475	FY'25 10/24 - 09/25	1,843.00		1,843.00		1,843.00	
T-III B AP & SS	93.044	0000128460	FY'26 10/25 - 09/26	453,687.00		23,872.00	33,287.00	57,159.00	396,528.00
T-III C1 CON MEAL	93.045	0000128461	FY'26 10/25 - 09/26	194,990.00		23,470.00	16,514.00	39,984.00	155,006.00
T-III C2 - H D MEALS	93.045	0000128405	FY'26 10/25 - 09/26	259,460.00			28,469.00	28,469.00	230,991.00
T-III D PREV HEAL	93.043	0000128418	FY'26 10/25 - 09/26	19,741.00		2,670.00	1,800.00	4,470.00	15,271.00
T-III E NFCSP	93.052	0000128407	FY'26 10/25 - 09/26	136,723.00		14,767.00	10,097.00	24,864.00	111,859.00
T-VII G ELDER ABUSE	93.041	0000128419	FY'26 10/25 - 09/26	3,133.00		939.00	275.00	1,214.00	1,919.00
T-VII OMBUDSMAN	93.042	0000128420	FY'26 10/25 - 09/26	15,689.00		3,570.00	168.00	3,738.00	11,951.00
NSIP	93.053	0000126473	FY'25 10/24 - 09/25	7,251.00		7,251.00		7,251.00	
NSIP	93.053	0000128408	FY'26 10/25 - 09/26	12,178.00		4,719.00	1,794.00	6,513.00	5,665.00
DMAS OMBUDSMAN	93.778	ARS46200	FY26	3,232.00		1,043.00		1,043.00	2,189.00
ARPA ADD'L OMBUDSMAN	93.747	0000122541	8/1/22 - 9/30/25	6,876.00	4,876.00	6,876.00		6,876.00	
EXP PUBLIC HEALTH WORKFORCE	93.044	0000122090	1/01/22 - 9/30/25						
ARPA -SR FARMERS' MARKET NUTR	10.576	0000122981	10/01/23 - 9/30/25	2,180.00		2,180.00		2,180.00	
		0000128342							
VICAP FFY '25	93.324	0000127312	04/25 - 03/26	28,336.00	6,917.00	17,348.00	5,199.00	22,547.00	5,789.00
MIPPA Priority # 1	93.071	0000128427	9/01/25 - 8/31/26						
MIPPA Priority # 2	93.071	0000128428	9/01/25 - 8/31/26	17,703.00		3,339.00	1,698.00	5,037.00	12,666.00
MIPPA Priority # 3	93.071	0000128429	9/01/25 - 8/31/26						
SENIOR COOL CARE 2024		ARS71001	9/30/24	1,500.00	1,500.00	1,500.00		1,500.00	
SENIOR COOL CARE 2025		ARS71001	12/31/25	1,800.00	1,800.00	1,800.00		1,800.00	
SUPP NUTRITION ASSIST (SNAP)	10.561	0000126481	10/1/24 - 9/30/25						
SUPP NUTRITION ASSIST (SNAP)	10.561	0000128426	10/1/25 - 9/30/26						

REMITTANCE ADVICE	VENDOR	185906	FFY 2026	SENIOR SERVICES of SOUTHEASTERN VIRGINIA				573	
RMT 20	ID #	0000086038	02/23/26	2551 Eltham Avenue - Suite Q Norfolk VA 23513					
	CFDA#	PROJECT #	PERIOD	OBLIGATION	PAID PRIOR 10/1/2025	PREVIOUSLY PAID	THIS PAYMENT	GRANT TO DATE PAYMENT	BALANCE
T-III B AP & SS	93.044	0000126469	FY'25 10/24 - 09/25	553,213.00		553,213.00		553,213.00	
T-III C1 CON MEAL	93.045	0000126468	FY'25 10/24 - 09/25	600,824.00		357,430.00	93,905.00	451,335.00	149,489.00
T-III C2 - H D MEALS	93.045	0000126470	FY'25 10/24 - 09/25	495,814.00		326,092.00	83,004.00	409,096.00	86,718.00
T-III D PREV HEAL	93.043	0000126471	FY'25 10/24 - 09/25	68,387.00		22,718.00	6,450.00	29,168.00	39,219.00
T-III E NFCSP	93.052	0000126472	FY'25 10/24 - 09/25	170,264.00					170,264.00
T-VII G ELDER ABUSE	93.041	0000126474	FY'25 10/24 - 09/25	563.00		563.00		563.00	
T-VII OMBUDSMAN	93.042	0000126475	FY'25 10/24 - 09/25						
T-III B AP & SS	93.044	0000128460	FY'26 10/25 - 09/26	1,534,032.00		138,636.00	172,502.00	311,138.00	1,222,894.00
T-III C1 CON MEAL	93.045	0000128461	FY'26 10/25 - 09/26	919,434.00					919,434.00
T-III C2 - H D MEALS	93.045	0000128405	FY'26 10/25 - 09/26	828,683.00					828,683.00
T-III D PREV HEAL	93.043	0000128418	FY'26 10/25 - 09/26	83,932.00					83,932.00
T-III E NFCSP	93.052	0000128407	FY'26 10/25 - 09/26	494,466.00					494,466.00
T-VII G ELDER ABUSE	93.041	0000128419	FY'26 10/25 - 09/26	11,308.00		10,531.00	777.00	11,308.00	
T-VII OMBUDSMAN	93.042	0000128420	FY'26 10/25 - 09/26						
NSIP	93.053	0000126473	FY'25 10/24 - 09/25	39,181.00		14,659.00	3,480.00	18,139.00	21,042.00
NSIP	93.053	0000128408	FY'26 10/25 - 09/26	48,984.00					48,984.00
DMAS OMBUDSMAN	93.778	ARS46200	FY26						
ARPA ADD'L OMBUDSMAN	93.747	0000122541	8/1/22 - 9/30/25						
EXP PUBLIC HEALTH WORKFORCE	93.044	0000122090	1/01/22 - 9/30/25						
ARPA -SR FARMERS' MARKET NUTR	10.576	0000122981	10/01/23 - 9/30/25	7,037.00	3,900.00	3,900.00		3,900.00	3,137.00
		0000128342							
VICAP FFY '25	93.324	0000127312	04/25 - 03/26	77,092.00					77,092.00
MIPPA Priority # 1	93.071	0000128427	9/01/25 - 8/31/26						
MIPPA Priority # 2	93.071	0000128428	9/01/25 - 8/31/26	67,495.00					67,495.00
MIPPA Priority # 3	93.071	0000128429	9/01/25 - 8/31/26	32,855.00					32,855.00
SENIOR COOL CARE 2024		ARS71001	9/30/24	2,200.00	2,200.00	2,200.00		2,200.00	
SENIOR COOL CARE 2025		ARS71001	12/31/25	2,200.00		2,200.00		2,200.00	
SUPP NUTRITION ASSIST (SNAP)	10.561	0000126481	10/1/24 - 9/30/25						
SUPP NUTRITION ASSIST (SNAP)	10.561	0000128426	10/1/25 - 9/30/26						

REMITTANCE ADVICE	VENDOR	217949	FFY 2026	PENINSULA AREA AGENCY ON AGING 739 Thimble Shoals Boulevard, Suite 1006 Newport News VA 23606-3562				574	
RMT 21	ID #	0000111208	02/23/26						
	CFDA#	PROJECT #	PERIOD	OBLIGATION	PAID PRIOR 10/1/2025	PREVIOUSLY PAID	THIS PAYMENT	GRANT TO DATE PAYMENT	BALANCE
T-III B AP & SS	93.044	0000126469	FY'25 10/24 - 09/25	160,337.00		160,337.00		160,337.00	
T-III C1 CON MEAL	93.045	0000126468	FY'25 10/24 - 09/25	84,943.00		84,943.00		84,943.00	
T-III C2 - H D MEALS	93.045	0000126470	FY'25 10/24 - 09/25	136,133.00		136,133.00		136,133.00	
T-III D PREV HEAL	93.043	0000126471	FY'25 10/24 - 09/25	16,937.00		9,602.00	487.00	10,089.00	6,848.00
T-III E NFCSP	93.052	0000126472	FY'25 10/24 - 09/25	63,280.00		63,280.00		63,280.00	
T-VII G ELDER ABUSE	93.041	0000126474	FY'25 10/24 - 09/25	342.00		342.00		342.00	
T-VII OMBUDSMAN	93.042	0000126475	FY'25 10/24 - 09/25						
T-III B AP & SS	93.044	0000128460	FY'26 10/25 - 09/26	755,463.00		162,481.00	60,166.00	222,647.00	532,816.00
T-III C1 CON MEAL	93.045	0000128461	FY'26 10/25 - 09/26	262,602.00		42,108.00	29,657.00	71,765.00	190,837.00
T-III C2 - H D MEALS	93.045	0000128405	FY'26 10/25 - 09/26	626,180.00		134,112.00	53,766.00	187,878.00	438,302.00
T-III D PREV HEAL	93.043	0000128418	FY'26 10/25 - 09/26	38,644.00					38,644.00
T-III E NFCSP	93.052	0000128407	FY'26 10/25 - 09/26	247,870.00		9,858.00	23,188.00	33,046.00	214,824.00
T-VII G ELDER ABUSE	93.041	0000128419	FY'26 10/25 - 09/26	5,654.00		1,191.00	87.00	1,278.00	4,376.00
T-VII OMBUDSMAN	93.042	0000128420	FY'26 10/25 - 09/26						
NSIP	93.053	0000126473	FY'25 10/24 - 09/25	25,636.00		17,427.00	4,182.00	21,609.00	4,027.00
NSIP	93.053	0000128408	FY'26 10/25 - 09/26	26,644.00					26,644.00
DMAS OMBUDSMAN	93.778	ARS46200	FY26						
ARPA ADD'L OMBUDSMAN	93.747	0000122541	8/1/22 - 9/30/25						
EXP PUBLIC HEALTH WORKFORCE	93.044	0000122090	1/01/22 - 9/30/25	329,647.00	329,647.00	329,647.00		329,647.00	
ARPA -SR FARMERS' MARKET NUTR	10.576	0000122981	10/01/23 - 9/30/25	2,512.00	2,512.00	2,512.00		2,512.00	
		0000128342							
VICAP FFY '25	93.324	0000127312	04/25 - 03/26						
MIPPA Priority # 1	93.071	0000128427	9/01/25 - 8/31/26						
MIPPA Priority # 2	93.071	0000128428	9/01/25 - 8/31/26						
MIPPA Priority # 3	93.071	0000128429	9/01/25 - 8/31/26						
SENIOR COOL CARE 2024		ARS71001	9/30/24	4,400.00	4,228.00	4,228.00		4,228.00	172.00
SENIOR COOL CARE 2025		ARS71001	12/31/25	4,400.00	4,396.00	4,396.00		4,396.00	4.00
SUPP NUTRITION ASSIST (SNAP)	10.561	0000126481	10/1/24 - 9/30/25						
SUPP NUTRITION ASSIST (SNAP)	10.561	0000128426	10/1/25 - 9/30/26						

REMITTANCE ADVICE	VENDOR	211687	FFY 2026	EASTERN SHORE AREA AGENCY ON AGING				575	
RMT 22	ID #	0000140944	02/23/26	5432 Bayside Rd. Exmore, VA 23350				P. O. Box 415 Belle Haven, VA 23306	
	CFDA#	PROJECT #	PERIOD	OBLIGATION	PAID PRIOR 10/1/2025	PREVIOUSLY PAID	THIS PAYMENT	GRANT TO DATE PAYMENT	BALANCE
T-III B AP & SS	93.044	0000126469	FY'25 10/24 - 09/25	19,326.00		19,326.00		19,326.00	
T-III C1 CON MEAL	93.045	0000126468	FY'25 10/24 - 09/25	13,123.00		13,123.00		13,123.00	
T-III C2 - H D MEALS	93.045	0000126470	FY'25 10/24 - 09/25	18,355.00		18,355.00		18,355.00	
T-III D PREV HEAL	93.043	0000126471	FY'25 10/24 - 09/25	1,765.00		1,765.00		1,765.00	
T-III E NFCSP	93.052	0000126472	FY'25 10/24 - 09/25	3,272.00		3,272.00		3,272.00	
T-VII G ELDER ABUSE	93.041	0000126474	FY'25 10/24 - 09/25	342.00		342.00		342.00	
T-VII OMBUDSMAN	93.042	0000126475	FY'25 10/24 - 09/25	128.00		128.00		128.00	
T-III B AP & SS	93.044	0000128460	FY'26 10/25 - 09/26	187,364.00		76,380.00	35,546.00	111,926.00	75,438.00
T-III C1 CON MEAL	93.045	0000128461	FY'26 10/25 - 09/26	96,479.00		14,031.00	33,615.00	47,646.00	48,833.00
T-III C2 - H D MEALS	93.045	0000128405	FY'26 10/25 - 09/26	165,218.00		41,357.00		41,357.00	123,861.00
T-III D PREV HEAL	93.043	0000128418	FY'26 10/25 - 09/26	14,800.00		7,295.00	328.00	7,623.00	7,177.00
T-III E NFCSP	93.052	0000128407	FY'26 10/25 - 09/26	67,617.00		11,704.00	9,844.00	21,548.00	46,069.00
T-VII G ELDER ABUSE	93.041	0000128419	FY'26 10/25 - 09/26	1,554.00		177.00	226.00	403.00	1,151.00
T-VII OMBUDSMAN	93.042	0000128420	FY'26 10/25 - 09/26	10,385.00		3,348.00	2,091.00	5,439.00	4,946.00
NSIP	93.053	0000126473	FY'25 10/24 - 09/25	6,319.00		5,838.00	481.00	6,319.00	
NSIP	93.053	0000128408	FY'26 10/25 - 09/26	10,076.00			885.00	885.00	9,191.00
DMAS OMBUDSMAN	93.778	ARS46200	FY26	677.00		250.00	250.00	500.00	177.00
ARPA ADD'L OMBUDSMAN	93.747	0000122541	8/1/22 - 9/30/25	1,562.00	1,562.00	1,562.00		1,562.00	
EXP PUBLIC HEALTH WORKFORCE	93.044	0000122090	1/01/22 - 9/30/25	109,180.00	109,180.00	109,180.00		109,180.00	
ARPA -SR FARMERS' MARKET NUTR	10.576	0000122981	10/01/23 - 9/30/25	15,720.00	9,750.00	15,720.00		15,720.00	
DOL FY26	17.235	0000128342	7/1/25 - 6/30/26	101,715.00		20,151.00	10,625.00	30,776.00	70,939.00
VICAP FFY '25	93.324	0000127312	04/25 - 03/26	21,809.00		16,978.00	3,937.00	20,915.00	894.00
MIPPA Priority # 1	93.071	0000128427	9/01/25 - 8/31/26						
MIPPA Priority # 2	93.071	0000128428	9/01/25 - 8/31/26	6,450.00		2,978.00		2,978.00	3,472.00
MIPPA Priority # 3	93.071	0000128429	9/01/25 - 8/31/26						
SENIOR COOL CARE 2024		ARS71001	9/30/24						
SENIOR COOL CARE 2025		ARS71001	12/31/25						
SUPP NUTRITION ASSIST (SNAP)	10.561	0000126481	10/1/24 - 9/30/25						
SUPP NUTRITION ASSIST (SNAP)	10.561	0000128426	10/1/25 - 9/30/26						

REMITTANCE ADVICE	VENDOR	217162	FFY 2026	ADULT CARE CENTER OF THE NO SHENANDOAH VALLEY				539	
RMT ADULT CARE SHEN	ID #	0000172506	02/23/26	411 North Cameron St., Ste. 100 Winchester, VA 22601					
	CFDA#	PROJECT #	PERIOD	OBLIGATION	PAID PRIOR 10/1/2025	PREVIOUSLY PAID	THIS PAYMENT	GRANT TO DATE PAYMENT	BALANCE
T-III B AP & SS	93.044	0000126469	FY'25 10/24 - 09/25						
T-III C1 CON MEAL	93.045	0000126468	FY'25 10/24 - 09/25						
T-III C2 - H D MEALS	93.045	0000126470	FY'25 10/24 - 09/25						
T-III D PREV HEAL	93.043	0000126471	FY'25 10/24 - 09/25						
T-III E NFCSP	93.052	0000126472	FY'25 10/24 - 09/25						
T-VII G ELDER ABUSE	93.041	0000126474	FY'25 10/24 - 09/25						
T-VII OMBUDSMAN	93.042	0000126475	FY'25 10/24 - 09/25						
T-III B AP & SS	93.044	0000128460	FY'26 10/25 - 09/26						
T-III C1 CON MEAL	93.045	0000128461	FY'26 10/25 - 09/26						
T-III C2 - H D MEALS	93.045	0000128405	FY'26 10/25 - 09/26						
T-III D PREV HEAL	93.043	0000128418	FY'26 10/25 - 09/26						
T-III E NFCSP	93.052	0000128407	FY'26 10/25 - 09/26						
T-VII G ELDER ABUSE	93.041	0000128419	FY'26 10/25 - 09/26						
T-VII OMBUDSMAN	93.042	0000128420	FY'26 10/25 - 09/26						
		0000126473	FY'25 10/24 - 09/25						
NSIP	93.053	0000128408	FY'26 10/25 - 09/26						
DMAS OMBUDSMAN	93.778	ARS46200	FY26						
ARPA ADD'L OMBUDSMAN	93.747	0000122541	8/1/22 - 9/30/25						
EXP PUBLIC HEALTH WORKFORCE	93.044	0000122090	1/01/22 - 9/30/25						
ARPA -SR FARMERS' MARKET NUTR	10.576	0000122981	10/01/23 - 9/30/25						
VICAP	FFY '25	93.324	0000127312	04/25 - 03/26					
			0000128427	9/01/25 - 8/31/26					
			0000128428	9/01/25 - 8/31/26					
			0000128429	9/01/25 - 8/31/26					
SENIOR COOL CARE 2024		ARS71001	9/30/24						
SENIOR COOL CARE 2025		ARS71001	12/31/25						
SUPP NUTRITION ASSIST (SNAP)	10.561	0000126481	10/1/24 - 9/30/25						
SUPP NUTRITION ASSIST (SNAP)	10.561	0000128426	10/1/25 - 9/30/26						

REMITTANCE ADVICE		VENDOR ID #	238196 0000014436	FFY 2026 02/23/26	BIRMINGHAM GREEN ADULT CARE RESIDENCE 8605 Centreville Road Manassas, VA 20110			548	
RMT BIRMINGHAM GREEN					PAID PRIOR 10/1/2025	PREVIOUSLY PAID	THIS PAYMENT	GRANT TO DATE PAYMENT	BALANCE
	CFDA#	PROJECT #	PERIOD	OBLIGATION					
T-III B AP & SS	93.044	0000126469	FY'25 10/24 - 09/25						
T-III C1 CON MEAL	93.045	0000126468	FY'25 10/24 - 09/25						
T-III C2 - H D MEALS	93.045	0000126470	FY'25 10/24 - 09/25						
T-III D PREV HEAL	93.043	0000126471	FY'25 10/24 - 09/25						
T-III E NFCSP	93.052	0000126472	FY'25 10/24 - 09/25						
T-VII G ELDER ABUSE	93.041	0000126474	FY'25 10/24 - 09/25						
T-VII OMBUDSMAN	93.042	0000126475	FY'25 10/24 - 09/25						
T-III B AP & SS	93.044	0000128460	FY'26 10/25 - 09/26						
T-III C1 CON MEAL	93.045	0000128461	FY'26 10/25 - 09/26						
T-III C2 - H D MEALS	93.045	0000128405	FY'26 10/25 - 09/26						
T-III D PREV HEAL	93.043	0000128418	FY'26 10/25 - 09/26						
T-III E NFCSP	93.052	0000128407	FY'26 10/25 - 09/26						
T-VII G ELDER ABUSE	93.041	0000128419	FY'26 10/25 - 09/26						
T-VII OMBUDSMAN	93.042	0000128420	FY'26 10/25 - 09/26						
		0000126473	FY'25 10/24 - 09/25						
NSIP	93.053	0000128408	FY'26 10/25 - 09/26						
DMAS OMBUDSMAN	93.778	ARS46200	FY26						
ARPA ADD'L OMBUDSMAN	93.747	0000122541	8/1/22 - 9/30/25						
EXP PUBLIC HEALTH WORKFORCE	93.044	0000122090	1/01/22 - 9/30/25						
ARPA -SR FARMERS' MARKET NUTR	10.576	0000122981	10/01/23 - 9/30/25						
VICAP	FFY '25	93.324	0000127312	04/25 - 03/26					
			0000128427	9/01/25 - 8/31/26					
			0000128428	9/01/25 - 8/31/26					
			0000128429	9/01/25 - 8/31/26					
SENIOR COOL CARE 2024		ARS71001	9/30/24						
SENIOR COOL CARE 2025		ARS71001	12/31/25						
SUPP NUTRITION ASSIST (SNAP)	10.561	0000126481	10/1/24 - 9/30/25						
SUPP NUTRITION ASSIST (SNAP)	10.561	0000128426	10/1/25 - 9/30/26						

REMITTANCE ADVICE		VENDOR ID #	236260 0000170084	FFY 2026 02/23/26	JEWISH SOCIAL SERVICE AGENCY 6123 Montrose Road Rockville, MD 20852			593	
RMT JEWISH SOCIAL SERV					PAID PRIOR 10/1/2025	PREVIOUSLY PAID	THIS PAYMENT	GRANT TO DATE PAYMENT	BALANCE
	CFDA#	PROJECT #	PERIOD	OBLIGATION					
T-III B AP & SS	93.044	0000126469	FY'25 10/24 - 09/25						
T-III C1 CON MEAL	93.045	0000126468	FY'25 10/24 - 09/25						
T-III C2 - H D MEALS	93.045	0000126470	FY'25 10/24 - 09/25						
T-III D PREV HEAL	93.043	0000126471	FY'25 10/24 - 09/25						
T-III E NFCSP	93.052	0000126472	FY'25 10/24 - 09/25						
T-VII G ELDER ABUSE	93.041	0000126474	FY'25 10/24 - 09/25						
T-VII OMBUDSMAN	93.042	0000126475	FY'25 10/24 - 09/25						
T-III B AP & SS	93.044	0000128460	FY'26 10/25 - 09/26						
T-III C1 CON MEAL	93.045	0000128461	FY'26 10/25 - 09/26						
T-III C2 - H D MEALS	93.045	0000128405	FY'26 10/25 - 09/26						
T-III D PREV HEAL	93.043	0000128418	FY'26 10/25 - 09/26						
T-III E NFCSP	93.052	0000128407	FY'26 10/25 - 09/26						
T-VII G ELDER ABUSE	93.041	0000128419	FY'26 10/25 - 09/26						
T-VII OMBUDSMAN	93.042	0000128420	FY'26 10/25 - 09/26						
		0000126473	FY'25 10/24 - 09/25						
NSIP	93.053	0000128408	FY'26 10/25 - 09/26						
DMAS OMBUDSMAN	93.778	ARS46200	FY26						
ARPA ADD'L OMBUDSMAN	93.747	0000122541	8/1/22 - 9/30/25						
EXP PUBLIC HEALTH WORKFORCE	93.044	0000122090	1/01/22 - 9/30/25						
ARPA -SR FARMERS' MARKET NUTR	10.576	0000122981	10/01/23 - 9/30/25						
VICAP	FFY '25	93.324	0000127312	04/25 - 03/26					
			0000128427	9/01/25 - 8/31/26					
			0000128428	9/01/25 - 8/31/26					
			0000128429	9/01/25 - 8/31/26					
SENIOR COOL CARE 2024		ARS71001	9/30/24						
SENIOR COOL CARE 2025		ARS71001	12/31/25						
SUPP NUTRITION ASSIST (SNAP)	10.561	0000126481	10/1/24 - 9/30/25						
SUPP NUTRITION ASSIST (SNAP)	10.561	0000128426	10/1/25 - 9/30/26						

REMITTANCE ADVICE	VENDOR	236260	FFY 2026	JEWISH SOCIAL SERVICE AGENCY			593	
RMT JEWISH SOCIAL SERV	ID #	0000170084	02/23/26	6123 Montrose Road Rockville, MD 20852				
CFDA#	PROJECT #	PERIOD	OBLIGATION	PAID PRIOR 10/1/2025	PREVIOUSLY PAID	THIS PAYMENT	GRANT TO DATE PAYMENT	BALANCE
OAA GENERAL	ARS75080	SFY'26 - 07/01/25						
GF COM BASE	ARS75082	SFY'26 - 07/01/25						
GF TRANSPORTATION	ARS75081	SFY'26 - 07/01/25						
GF H D MEALS	ARS75084	SFY'26 - 07/01/25						
SUPPLEMENTAL NUTR T-III C1&2 (GF)	ARS75086	SFY'26 - 07/01/25						
CARE COORDINATION	ARS75875	SFY'26 - 07/01/25						
GF OMBUDSMAN	ARS75083	SFY'26 - 07/01/25						
GF RESPITE CARE	ARS75200	SFY'26 - 07/01/25						
OAA GENERAL	ARS75080	SFY'26 - 10/01/25						
GF COM BASE	ARS75082	SFY'26 - 10/01/25						
GF TRANSPORTATION	ARS75081	SFY'26 - 10/01/25						
GF H D MEALS	ARS75084	SFY'26 - 10/01/25						
SUPPLEMENTAL NUTR T-III C1&2 (GF)	ARS75086	SFY'26 - 10/01/25						
CARE COORDINATION	ARS75875	SFY'26 - 10/01/25						
GF OMBUDSMAN	ARS75083	SFY'26 - 10/01/25						
GF RESPITE CARE	ARS75200	SFY'26 - 10/01/25						
OAA GENERAL	ARS75080	SFY'27 - 07/01/26						
GF COM BASE	ARS75082	SFY'27 - 07/01/26						
GF TRANSPORTATION	ARS75081	SFY'27 - 07/01/26						
GF H D MEALS	ARS75084	SFY'27 - 07/01/26						
SUPPLEMENTAL NUTR T-III C1&2 (GF)	ARS75086	SFY'27 - 07/01/26						
CARE COORDINATION	ARS75875	SFY'27 - 07/01/26						
GF OMBUDSMAN	ARS75083	SFY'27 - 07/01/26						
GF RESPITE CARE	ARS75200	SFY'27 - 07/01/26						
GF VICAP FY'25		SFY'25 (7/1/24-6/30/25)						
GF VICAP FY'26	0000122030	SFY'26 (7/1/25-6/30/26)						
GUARDIANSHIP	ARS75097	SFY'26 (7/1/25-6/30/26)						
GUARDIANSHIP MENTAL HEALTH	ARS75090	SFY'26 (7/1/25-6/30/26)						
GUARDIANSHIP-DBHDS ID/DDS	ARS75095	SFY'26 (7/1/25-6/30/26)						
GUARDIANSHIP-DBDHS MENTAL ILLNESS	0000109732	SFY'26 (7/1/25-6/30/26)						
PHARMACY CONNECT	ARS75800	SFY'26 (7/1/25-6/30/26)						
SENIORNAVIGATOR (GF)	ARS75150	SFY'26 (7/1/25-6/30/26)						
LOW INCOME SENIORS - TRAUMA	0000109734	SFY'26 (7/1/25-6/30/26)	200,000.00	33,334.00	100,002.00	16,667.00	116,669.00	83,331.00
BIRMINGHAM GREEN-RESIDENTIAL SERV	0000110116	SFY'26 (7/1/25-6/30/26)						
TOTAL								
57.59% 58.33%								

REMITTANCE ADVICE	VENDOR ID #	191478 0000046565	FFY 2026	VIRGINIANAVIGATOR (formerly known as Senior Navigator) 7501 Boulders View Dr - Suite 201 Richmond VA 23225				511	
RMT SENIOR NAVIG			02/23/26						
	CFDA#	PROJECT #	PERIOD	OBLIGATION	PAID PRIOR 10/1/2025	PREVIOUSLY PAID	THIS PAYMENT	GRANT TO DATE PAYMENT	BALANCE
T-III B AP & SS	93.044	0000126469	FY'25 10/24 - 09/25						
T-III C1 CON MEAL	93.045	0000126468	FY'25 10/24 - 09/25						
T-III C2 - H D MEALS	93.045	0000126470	FY'25 10/24 - 09/25						
T-III D PREV HEAL	93.043	0000126471	FY'25 10/24 - 09/25						
T-III E NFCSP	93.052	0000126472	FY'25 10/24 - 09/25						
T-VII G ELDER ABUSE	93.041	0000126474	FY'25 10/24 - 09/25						
T-VII OMBUDSMAN	93.042	0000126475	FY'25 10/24 - 09/25						
T-III B AP & SS	93.044	0000128460	FY'26 10/25 - 09/26						
T-III C1 CON MEAL	93.045	0000128461	FY'26 10/25 - 09/26						
T-III C2 - H D MEALS	93.045	0000128405	FY'26 10/25 - 09/26						
T-III D PREV HEAL	93.043	0000128418	FY'26 10/25 - 09/26						
T-III E NFCSP	93.052	0000128407	FY'26 10/25 - 09/26						
T-VII G ELDER ABUSE	93.041	0000128419	FY'26 10/25 - 09/26						
T-VII OMBUDSMAN	93.042	0000128420	FY'26 10/25 - 09/26						
		0000126473	FY'25 10/24 - 09/25						
NSIP	93.053	0000128408	FY'26 10/25 - 09/26						
DMAS OMBUDSMAN	93.778	ARS46200	FY26						
ARPA ADD'L OMBUDSMAN	93.747	0000122541	8/1/22 - 9/30/25						
EXP PUBLIC HEALTH WORKFORCE	93.044	0000122090	1/01/22 - 9/30/25						
ARPA -SR FARMERS' MARKET NUTR	10.576	0000122981	10/01/23 - 9/30/25						
VICAP	FFY '25	93.324	0000127312	04/25 - 03/26					
			0000128427	9/01/25 - 8/31/26					
			0000128428	9/01/25 - 8/31/26					
			0000128429	9/01/25 - 8/31/26					
SENIOR COOL CARE 2024		ARS71001	9/30/24						
SENIOR COOL CARE 2025		ARS71001	12/31/25						
SUPP NUTRITION ASSIST (SNAP)	10.561	0000126481	10/1/24 - 9/30/25						
SUPP NUTRITION ASSIST (SNAP)	10.561	0000128426	10/1/25 - 9/30/26						

REMITTANCE ADVICE	VENDOR	004433	FFY 2026	SOUTHSIDE TRAINING EMPLOYMENT & PLACEMENT SERVICES INC				590	
RMT STEPS	ID #	0000028915	02/23/26	225 Industrial Park Road Farmville, VA 23901					
	CFDA#	PROJECT #	PERIOD	OBLIGATION	PAID PRIOR 10/1/2025	PREVIOUSLY PAID	THIS PAYMENT	GRANT TO DATE PAYMENT	BALANCE
T-III B AP & SS	93.044	0000126469	FY'25 10/24 - 09/25						
T-III C1 CON MEAL	93.045	0000126468	FY'25 10/24 - 09/25						
T-III C2 - H D MEALS	93.045	0000126470	FY'25 10/24 - 09/25						
T-III D PREV HEAL	93.043	0000126471	FY'25 10/24 - 09/25						
T-III E NFCSP	93.052	0000126472	FY'25 10/24 - 09/25						
T-VII G ELDER ABUSE	93.041	0000126474	FY'25 10/24 - 09/25						
T-VII OMBUDSMAN	93.042	0000126475	FY'25 10/24 - 09/25						
T-III B AP & SS	93.044	0000128460	FY'26 10/25 - 09/26						
T-III C1 CON MEAL	93.045	0000128461	FY'26 10/25 - 09/26						
T-III C2 - H D MEALS	93.045	0000128405	FY'26 10/25 - 09/26						
T-III D PREV HEAL	93.043	0000128418	FY'26 10/25 - 09/26						
T-III E NFCSP	93.052	0000128407	FY'26 10/25 - 09/26						
T-VII G ELDER ABUSE	93.041	0000128419	FY'26 10/25 - 09/26						
T-VII OMBUDSMAN	93.042	0000128420	FY'26 10/25 - 09/26						
		0000126473	FY'25 10/24 - 09/25						
NSIP	93.053	0000128408	FY'26 10/25 - 09/26						
DMAS OMBUDSMAN	93.778	ARS46200	FY26						
ARPA ADD'L OMBUDSMAN	93.747	0000122541	8/1/22 - 9/30/25						
EXP PUBLIC HEALTH WORKFORCE	93.044	0000122090	1/01/22 - 9/30/25						
ARPA -SR FARMERS' MARKET NUTR	10.576	0000122981	10/01/23 - 9/30/25						
VICAP	FFY '25	93.324	0000127312 04/25 - 03/26			-			
			0000128427 9/01/25 - 8/31/26						
			0000128428 9/01/25 - 8/31/26						
			0000128429 9/01/25 - 8/31/26						
SENIOR COOL CARE 2024		ARS71001	9/30/24						
SENIOR COOL CARE 2025		ARS71001	12/31/25						
SUPP NUTRITION ASSIST (SNAP)	10.561	0000126481	10/1/24 - 9/30/25						
SUPP NUTRITION ASSIST (SNAP)	10.561	0000128426	10/1/25 - 9/30/26						

