

REMITTANCE ADVICE		VENDOR ID #	046408 0000072602		FFY 2026 05/27/26		MOUNTAIN EMPIRE OLDER CITIZENS INC. 1501 3rd. Ave East - P. O Box 888 Big Stone Gap, VA 24219			551	
RMT 1											
	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		1,669.00		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		127,576.00	26,199.00	153,775.00	130,991.00	
T-III C1 CON MEAL	93.045	0000128461	FY'26	10/25 - 09/26	146,660.00		63,277.00	13,898.00	77,175.00	69,485.00	
T-III C2 - H D MEALS	93.045	0000128405	FY'26	10/25 - 09/26	251,250.00		111,562.00	23,282.00	134,844.00	116,406.00	
T-III D PREV HEAL	93.043	0000128418	FY'26	10/25 - 09/26	12,599.00		3,264.00	1,189.00	4,453.00	8,146.00	
T-III E NFCSP	93.052	0000128407	FY'26	10/25 - 09/26	102,849.00		48,920.00	8,989.00	57,909.00	44,940.00	
T-VII G ELDER ABUSE	93.041	0000128419	FY'26	10/25 - 09/26	2,359.00		1,123.00	207.00	1,330.00	1,029.00	
T-VII OMBUDSMAN	93.042	0000128420	FY'26	10/25 - 09/26	12,740.00		6,218.00	1,087.00	7,305.00	5,435.00	
NSIP	93.053	0000126473	FY'25	10/24 - 09/25	19,330.00		19,330.00		19,330.00		
NSIP	93.053	0000128408	FY'26	10/25 - 09/26	27,256.00		5,903.00	3,882.00	9,785.00	17,471.00	
DMAS OMBUDSMAN	93.778	ARS46200	FY26		1,895.00		833.00	138.00	971.00	924.00	
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		94,607.00	6,029.00	100,636.00	130,536.00	
VICAP FFY '25	93.324	0000127312	04/25 - 03/26		24,648.00	8,216.00	24,648.00		24,648.00		
MIPPA Priority # 1	93.071	0000128427	9/01/25 - 8/31/26		11,151.00		3,716.00	929.00	4,645.00	6,506.00	
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 2025			12/31/25		6,600.00		6,600.00		6,600.00		
SENIOR COOL CARE 2026		ARS71001	12/31/26		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 #	046408 0000072602	FFY 2026 05/27/26	MOUNTAIN EMPIRE OLDER CITIZENS INC. 1501 3rd. Ave East - P. O Box 888 Big Stone Gap, VA 24219			551	
RMT 1	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	99,564.00		58,248.00	9,708.00	67,956.00	31,608.00
GF COM BASE		ARS75082	SFY'26 - 10/01/25	71,536.00		47,694.00	7,949.00	55,643.00	15,893.00
GF TRANSPORTATION		ARS75081	SFY'26 - 10/01/25	25,906.00		17,268.00	2,878.00	20,146.00	5,760.00
GF H D MEALS		ARS75084	SFY'26 - 10/01/25	91,326.00		60,882.00	10,147.00	71,029.00	20,297.00
SUPPLEMENTAL NUTR T-III C1&2 (GF)		ARS75086	SFY'26 - 10/01/25	22,072.00		14,712.00	2,452.00	17,164.00	4,908.00
CARE COORDINATION		ARS75875	SFY'26 - 10/01/25	62,470.00		41,646.00	6,941.00	48,587.00	13,883.00
GF OMBUDSMAN		ARS75083	SFY'26 - 10/01/25	6,927.00		4,620.00	770.00	5,390.00	1,537.00
GF RESPITE CARE		ARS75200	SFY'26 - 10/01/25						
OAA GENERAL		ARS75080	SFY'27 - 07/01/26	16,933.00					16,933.00
GF COM BASE		ARS75082	SFY'27 - 07/01/26	23,845.00					23,845.00
GF TRANSPORTATION		ARS75081	SFY'27 - 07/01/26	8,635.00					8,635.00
GF H D MEALS		ARS75084	SFY'27 - 07/01/26	30,442.00					30,442.00
SUPPLEMENTAL NUTR T-III C1&2 (GF)		ARS75086	SFY'27 - 07/01/26	7,357.00					7,357.00
CARE COORDINATION		ARS75875	SFY'27 - 07/01/26	20,823.00					20,823.00
GF OMBUDSMAN		ARS75083	SFY'27 - 07/01/26	2,309.00					2,309.00
GF RESPITE CARE		ARS75200	SFY'27 - 07/01/26						
GF VICAP FY'25			SFY'25 (7/1/24-6/30/25)	25,000.00	4,166.00	25,000.00		25,000.00	
GF VICAP FY'26		0000122030	SFY'26 (7/1/25-6/30/26)	25,000.00	4,166.00	18,747.00	2,083.00	20,830.00	4,170.00
GF SFMNP FY'26		0000122897	SFY'26 (7/1/25-6/30/26)	4,883.00					4,883.00
GUARDIANSHIP		ARS75097	SFY'26 (7/1/25-6/30/26)	300,000.00	75,000.00	250,000.00	25,000.00	275,000.00	25,000.00
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)	250,000.00	41,666.00	187,497.00	20,833.00	208,330.00	41,670.00
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	2,445,793.00	252,596.00	1,448,237.00	174,590.00	1,622,827.00	822,966.00
						64.33%	66.35%		

REMITTANCE ADVICE	VENDOR ID #	047350 0000036162	FFY 2026 05/27/26	APPALACHIAN AGENCY FOR SENIOR CITIZENS Box 765 Cedar Bluff, VA 24609					552
RMT 2	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	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		133,468.00	30,430.00	163,898.00	191,172.00
T-III C1 CON MEAL	93.045	0000128461	FY'26 10/25 - 09/26	182,882.00		51,695.00	15,210.00	66,905.00	115,977.00
T-III C2 - H D MEALS	93.045	0000128405	FY'26 10/25 - 09/26	313,551.00		97,541.00	5,481.00	103,022.00	210,529.00
T-III D PREV HEAL	93.043	0000128418	FY'26 10/25 - 09/26	25,208.00		11,646.00	1,948.00	13,594.00	11,614.00
T-III E NFCSP	93.052	0000128407	FY'26 10/25 - 09/26	128,362.00		65,948.00	7,640.00	73,588.00	54,774.00
T-VII G ELDER ABUSE	93.041	0000128419	FY'26 10/25 - 09/26	2,937.00		1,604.00	361.00	1,965.00	972.00
T-VII OMBUDSMAN	93.042	0000128420	FY'26 10/25 - 09/26	12,506.00		5,515.00	1,698.00	7,213.00	5,293.00
NSIP	93.053	0000126473	FY'25 10/24 - 09/25	21,722.00		21,722.00		21,722.00	
NSIP	93.053	0000128408	FY'26 10/25 - 09/26	35,099.00		20,569.00		20,569.00	14,530.00
DMAS OMBUDSMAN	93.778	ARS46200	FY26	2,474.00		1,449.00	145.00	1,594.00	880.00
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		26,360.00		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 2025			12/31/25	5,400.00	5,400.00	5,400.00		5,400.00	
SENIOR COOL CARE 2026		ARS71001	12/31/26	5,500.00					5,500.00
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 #	047350 0000036162	FFY 2026 05/27/26	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						
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			120,908.00	30,975.00	151,883.00	9,961.00
GF COM BASE	ARS75082	SFY'26 - 10/01/25	89,194.00			56,118.00	18,075.00	74,193.00	15,001.00
GF TRANSPORTATION	ARS75081	SFY'26 - 10/01/25	32,305.00			26,003.00	3,732.00	29,735.00	2,570.00
GF H D MEALS	ARS75084	SFY'26 - 10/01/25	113,896.00			44,797.00	23,952.00	68,749.00	45,147.00
SUPPLEMENTAL NUTR T-III C1&2 (GF)	ARS75086	SFY'26 - 10/01/25	27,670.00			22,256.00	5,414.00	27,670.00	
CARE COORDINATION	ARS75875	SFY'26 - 10/01/25	93,658.00			54,810.00	16,105.00	70,915.00	22,743.00
GF OMBUDSMAN	ARS75083	SFY'26 - 10/01/25	6,800.00			4,943.00	1,013.00	5,956.00	844.00
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		12,893.00	5,189.00		18,082.00	6,918.00
GF SFMNP FY'26	0000122897	SFY'26 (7/1/25-6/30/26)	3,869.00						3,869.00
GUARDIANSHIP	ARS75097	SFY'26 (7/1/25-6/30/26)	200,000.00	33,333.32	166,666.60	16,666.66		183,333.26	16,666.74
GUARDIANSHIP MENTAL HEALTH	ARS75090	SFY'26 (7/1/25-6/30/26)							
GUARDIANSHIP-DBHDS ID/DD5	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)							

REMITTANCE ADVICE	VENDOR ID #	244435 0000111301	FFY 2026 05/27/26	DISTRICT III GOVERNMENTAL COOPERATIVE 4453 Lee Highway Marion VA 24354-4270				553	
RMT 3	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		3,126.00		3,126.00	
T-III B AP & SS	93.044	0000128460	FY'26 10/25 - 09/26	544,337.00		245,955.00	67,212.00	313,167.00	231,170.00
T-III C1 CON MEAL	93.045	0000128461	FY'26 10/25 - 09/26	280,318.00		124,450.00	4,865.00	129,315.00	151,003.00
T-III C2 - H D MEALS	93.045	0000128405	FY'26 10/25 - 09/26	480,745.00		198,220.00	17,753.00	215,973.00	264,772.00
T-III D PREV HEAL	93.043	0000128418	FY'26 10/25 - 09/26	36,633.00		10,601.00	2,547.00	13,148.00	23,485.00
T-III E NFCSP	93.052	0000128407	FY'26 10/25 - 09/26	196,521.00		144,774.00	19,026.00	163,800.00	32,721.00
T-VII G ELDER ABUSE	93.041	0000128419	FY'26 10/25 - 09/26	4,499.00		412.00		412.00	4,087.00
T-VII OMBUDSMAN	93.042	0000128420	FY'26 10/25 - 09/26	20,124.00		8,221.00	7,075.00	15,296.00	4,828.00
NSIP	93.053	0000126473	FY'25 10/24 - 09/25	21,980.00		14,967.00		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		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	32,547.00		32,547.00	
MIPPA Priority # 1	93.071	0000128427	9/01/25 - 8/31/26	24,388.00		2,032.00	6,150.00	8,182.00	16,206.00
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 2025			12/31/25	9,600.00	9,600.00	9,600.00		9,600.00	
SENIOR COOL CARE 2026		ARS71001	12/31/26	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		1,740.00	207.00	1,947.00	14,211.00

REMITTANCE ADVICE	VENDOR ID #	244435 0000111301	FFY 2026	DISTRICT III GOVERNMENTAL COOPERATIVE 4453 Lee Highway Marion VA 24354-4270			553		
RMT 3			05/27/26						
	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	32,360.00		32,360.00		32,360.00	
GF COM BASE		ARS75082	SFY'26 - 07/01/25	45,768.00		45,768.00		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		14,039.00		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		75,515.00	49,112.00	124,627.00	40,772.00
GF COM BASE		ARS75082	SFY'26 - 10/01/25	136,460.00		23,014.00	29,146.00	52,160.00	84,300.00
GF TRANSPORTATION		ARS75081	SFY'26 - 10/01/25	49,422.00		49,422.00		49,422.00	
GF H D MEALS		ARS75084	SFY'26 - 10/01/25	174,238.00		43,736.00	63,633.00	107,369.00	66,869.00
SUPPLEMENTAL NUTR T-III C1&2 (GF)		ARS75086	SFY'26 - 10/01/25	42,247.00		42,247.00		42,247.00	
CARE COORDINATION		ARS75875	SFY'26 - 10/01/25	78,068.00		51,516.00	9,938.00	61,454.00	16,614.00
GF OMBUDSMAN		ARS75083	SFY'26 - 10/01/25	11,187.00		11,187.00		11,187.00	
GF RESPITE CARE		ARS75200	SFY'26 - 10/01/25	39,750.00		39,750.00		39,750.00	
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	25,000.00		25,000.00	
GF SFMNP FY'26		0000122897	SFY'26 (7/1/25-6/30/26)	19,320.00			1,218.00	1,218.00	18,102.00
GUARDIANSHIP		ARS75097	SFY'26 (7/1/25-6/30/26)	560,000.00	140,000.01	466,666.70	46,666.67	513,333.37	46,666.63
GUARDIANSHIP MENTAL HEALTH		ARS75090	SFY'26 (7/1/25-6/30/26)						
GUARDIANSHIP-DBHDS ID/DDDS		ARS75095	SFY'26 (7/1/25-6/30/26)	115,000.00	28,749.99	95,833.30	9,583.33	105,416.63	9,583.37
GUARDIANSHIP-DBDHS MENTAL ILLNESS		0000109732	SFY'26 (7/1/25-6/30/26)	175,000.00	29,166.66	145,833.30	14,583.33	160,416.63	14,583.37
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)						

REMITTANCE ADVICE	VENDOR ID #	218017 0000111209	FFY 2026	NEW RIVER VALLEY AGENCY ON AGING 141 E Main Street Suite 500 Pulaski VA 24301					554
RMT 4			05/27/26						
	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	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		127,424.00		127,424.00	
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		70,244.00	3,162.00	73,406.00	17,686.00
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		138,352.00	26,552.00	164,904.00	90,500.00
T-III C1 CON MEAL	93.045	0000128461	FY'26 10/25 - 09/26	131,450.00		61,283.00	21,175.00	82,458.00	48,992.00
T-III C2 - H D MEALS	93.045	0000128405	FY'26 10/25 - 09/26	225,575.00		1,553.00	10,332.00	11,885.00	213,690.00
T-III D PREV HEAL	93.043	0000128418	FY'26 10/25 - 09/26	15,654.00		6,278.00	9,376.00	15,654.00	
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		1,587.00	526.00	2,113.00	
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		12,677.00		12,677.00	
NSIP	93.053	0000128408	FY'26 10/25 - 09/26	19,242.00		10,228.00		10,228.00	9,014.00
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		16,182.00		16,182.00	
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 2025			12/31/25	4,100.00	3,901.00	4,100.00		4,100.00	
SENIOR COOL CARE 2026		ARS71001	12/31/26	4,500.00					4,500.00
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 #	217418 0000087691	FFY 2026 05/27/26	LOCAL OFFICE ON AGING P. O. Box 14205 Roanoke VA 24038				555	
RMT 5									
	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		182,815.00	37,252.00	220,067.00	259,527.00
T-III C1 CON MEAL	93.045	0000126468	FY'25 10/24 - 09/25	75,559.00		75,559.00		75,559.00	
T-III C2 - H D MEALS	93.045	0000126470	FY'25 10/24 - 09/25	117,030.00		117,030.00		117,030.00	
T-III D PREV HEAL	93.043	0000126471	FY'25 10/24 - 09/25	21,647.00		7,288.00	1,938.00	9,226.00	12,421.00
T-III E NFCSP	93.052	0000126472	FY'25 10/24 - 09/25	168,448.00		60,668.00	79,430.00	140,098.00	28,350.00
T-VII G ELDER ABUSE	93.041	0000126474	FY'25 10/24 - 09/25	3,286.00		1,047.00	2,239.00	3,286.00	
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		81,421.00	9,413.00	90,834.00	137,112.00
T-III C2 - H D MEALS	93.045	0000128405	FY'26 10/25 - 09/26	422,617.00		90,289.00	71,699.00	161,988.00	260,629.00
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			1,908.00	1,908.00	2,227.00
T-VII OMBUDSMAN	93.042	0000128420	FY'26 10/25 - 09/26	28,512.00		13,063.00	1,791.00	14,854.00	13,658.00
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		2,000.00		2,000.00	29,325.00
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	36,908.00		36,908.00	
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 2025			12/31/25	2,000.00		2,000.00		2,000.00	
SENIOR COOL CARE 2026		ARS71001	12/31/26	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 #	211665 0000111302	FFY 2026 05/27/26	VALLEY PROGRAM FOR AGING SERVICES, INC P. O. Box 817 Waynesboro VA 22980-0603				556	
RMT 6					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	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		258.00	325.00	583.00	95.00
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		242,756.00	49,472.00	292,228.00	191,471.00
T-III C1 CON MEAL	93.045	0000128461	FY'26 10/25 - 09/26	249,069.00		102,470.00	23,649.00	126,119.00	122,950.00
T-III C2 - H D MEALS	93.045	0000128405	FY'26 10/25 - 09/26	426,983.00		208,662.00	34,662.00	243,324.00	183,659.00
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		73,634.00	24,154.00	97,788.00	76,928.00
T-VII G ELDER ABUSE	93.041	0000128419	FY'26 10/25 - 09/26	4,004.00		2,159.00	383.00	2,542.00	1,462.00
T-VII OMBUDSMAN	93.042	0000128420	FY'26 10/25 - 09/26	23,547.00		12,692.00	2,255.00	14,947.00	8,600.00
NSIP	93.053	0000126473	FY'25 10/24 - 09/25	23,764.00		23,764.00		23,764.00	
NSIP	93.053	0000128408	FY'26 10/25 - 09/26	32,906.00		12,530.00	687.00	13,217.00	19,689.00
DMAS OMBUDSMAN	93.778	ARS46200	FY26	6,240.00		3,120.00	520.00	3,640.00	2,600.00
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	36,754.00		36,754.00	
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 2025			12/31/25	2,000.00	2,000.00	2,000.00		2,000.00	
SENIOR COOL CARE 2026		ARS71001	12/31/26	2,800.00					2,800.00
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 ID #	211661 0000060506	FFY 2026	SHENANDOAH AREA AGENCY ON AGING 207 Mosby Lane Front Royal VA 22630-2611					557
RMT 7			05/27/26						
	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	1,356.00	13,290.00	
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		257,860.00	32,507.00	290,367.00	93,300.00
T-III C1 CON MEAL	93.045	0000128461	FY'26 10/25 - 09/26	197,410.00		171,883.00	16,465.00	188,348.00	9,062.00
T-III C2 - H D MEALS	93.045	0000128405	FY'26 10/25 - 09/26	339,141.00		236,744.00	29,163.00	265,907.00	73,234.00
T-III D PREV HEAL	93.043	0000128418	FY'26 10/25 - 09/26	11,272.00			9,583.00	9,583.00	1,689.00
T-III E NFCSP	93.052	0000128407	FY'26 10/25 - 09/26	138,764.00		61,716.00	16,445.00	78,161.00	60,603.00
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		13,858.00	3,672.00	17,530.00	1,608.00
NSIP	93.053	0000126473	FY'25 10/24 - 09/25	15,417.00		9,690.00	2,688.00	12,378.00	3,039.00
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		33,261.00		33,261.00	
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 2025			12/31/25	3,500.00	3,500.00	3,500.00		3,500.00	
SENIOR COOL CARE 2026		ARS71001	12/31/26	3,500.00			3,080.00	3,080.00	420.00
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 05/27/26	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	3,250.00	15,312.00	
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		146,623.00		146,623.00	
T-III C1 CON MEAL	93.045	0000128461	FY'26 10/25 - 09/26	75,447.00		30,750.00	18,216.00	48,966.00	26,481.00
T-III C2 - H D MEALS	93.045	0000128405	FY'26 10/25 - 09/26	129,437.00			10,756.00	10,756.00	118,681.00
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		634.00	150.00	784.00	428.00
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 2025			12/31/25	1,200.00					
SENIOR COOL CARE 2026		ARS71001	12/31/26	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 ID #	219370 0000055179	FFY 2026 05/27/26	ARLINGTON AREA AGENCY ON AGING 2100 Washington Blvd. 4th Floor Arlington VA 22201				558	
RMT 8B	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	84,322.00		84,322.00		84,322.00	
T-III C1 CON MEAL	93.045	0000126468	FY'25 10/24 - 09/25	21,656.00		21,656.00		21,656.00	
T-III C2 - H D MEALS	93.045	0000126470	FY'25 10/24 - 09/25	21,646.00		21,646.00		21,646.00	
T-III D PREV HEAL	93.043	0000126471	FY'25 10/24 - 09/25	3,921.00		3,921.00		3,921.00	
T-III E NFCSP	93.052	0000126472	FY'25 10/24 - 09/25	36,712.00		36,712.00		36,712.00	
T-VII G ELDER ABUSE	93.041	0000126474	FY'25 10/24 - 09/25	93.00		93.00		93.00	
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	211,190.00		61,200.00	24,275.00	85,475.00	125,715.00
T-III C1 CON MEAL	93.045	0000128461	FY'26 10/25 - 09/26	89,996.00		36,620.00	14,485.00	51,105.00	38,891.00
T-III C2 - H D MEALS	93.045	0000128405	FY'26 10/25 - 09/26	205,282.00		120,013.00	38,538.00	158,551.00	46,731.00
T-III D PREV HEAL	93.043	0000128418	FY'26 10/25 - 09/26	16,255.00		4,645.00	1,321.00	5,966.00	10,289.00
T-III E NFCSP	93.052	0000128407	FY'26 10/25 - 09/26	76,414.00		13,379.00	8,033.00	21,412.00	55,002.00
T-VII G ELDER ABUSE	93.041	0000128419	FY'26 10/25 - 09/26	1,744.00		1,744.00		1,744.00	
T-VII OMBUDSMAN	93.042	0000128420	FY'26 10/25 - 09/26						
NSIP	93.053	0000126473	FY'25 10/24 - 09/25	17,091.00		17,091.00		17,091.00	
NSIP	93.053	0000128408	FY'26 10/25 - 09/26	27,854.00		27,854.00		27,854.00	
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	9,100.00	9,100.00	9,100.00		9,100.00	
		0000128342							
VICAP FFY '25	93.324	0000127312	04/25 - 03/26	25,304.00	25,304.00	25,304.00		25,304.00	
MIPPA Priority # 1	93.071	0000128427	9/01/25 - 8/31/26	12,374.00					12,374.00
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 2025			12/31/25						
SENIOR COOL CARE 2026		ARS71001	12/31/26						
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 SERVICES - Agency on Aging 12011 Government Center Parkway - Suite 708 Fairfax, VA 22035-1104				559	
RMT 8C			05/27/26						
	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		503,995.00		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		155.00		155.00	
T-III E NFCSP	93.052	0000126472	FY'25 10/24 - 09/25	227,415.00		227,415.00		227,415.00	
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		280,728.00	83,222.00	363,950.00	517,323.00
T-III C1 CON MEAL	93.045	0000128461	FY'26 10/25 - 09/26	453,723.00		260,005.00	79,869.00	339,874.00	113,849.00
T-III C2 - H D MEALS	93.045	0000128405	FY'26 10/25 - 09/26	779,009.00		328,905.00	215,455.00	544,360.00	234,649.00
T-III D PREV HEAL	93.043	0000128418	FY'26 10/25 - 09/26	2,000.00		754.00		754.00	1,246.00
T-III E NFCSP	93.052	0000128407	FY'26 10/25 - 09/26	318,862.00		48,739.00	42,651.00	91,390.00	227,472.00
T-VII G ELDER ABUSE	93.041	0000128419	FY'26 10/25 - 09/26	7,234.00		7,234.00		7,234.00	
T-VII OMBUDSMAN	93.042	0000128420	FY'26 10/25 - 09/26	69,919.00		69,919.00		69,919.00	
NSIP	93.053	0000126473	FY'25 10/24 - 09/25	72,585.00		72,585.00		72,585.00	
NSIP	93.053	0000128408	FY'26 10/25 - 09/26	133,174.00		53,948.00	29,922.00	83,870.00	49,304.00
DMAS OMBUDSMAN	93.778	ARS46200	FY26	23,277.00		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		67,135.00		67,135.00	
MIPPA Priority # 1	93.071	0000128427	9/01/25 - 8/31/26	19,476.00			5,319.00	5,319.00	14,157.00
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			2,677.00	2,677.00	61,535.00
SENIOR COOL CARE 2025			12/31/25	1,300.00	1,300.00	1,300.00		1,300.00	
SENIOR COOL CARE 2026		ARS71001	12/31/26	1,700.00					1,700.00
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 #	220346 0000053614	FFY 2026	LOUDOUN COUNTY AREA AGENCY ON AGING P. O. Box 7000 Leesburg, VA 20177				560
RMT 8D				05/27/26					
	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	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		79,761.00	10,970.00	90,731.00	97,237.00
T-III C1 CON MEAL	93.045	0000128461	FY'26 10/25 - 09/26	96,647.00		88,692.00	6,420.00	95,112.00	1,535.00
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		180.00	655.00	835.00	1,165.00
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		31,388.00		31,388.00	
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 2025			12/31/25	1,100.00	1,100.00	1,100.00		1,100.00	
SENIOR COOL CARE 2026		ARS71001	12/31/26	1,600.00					1,600.00
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 #	217939 0000055571	FFY 2026 05/27/26	PRINCE WILLIAM CO AREA AGENCY ON AGING 5 County Complex Ct.# 240 1 County Complex Ct. #220 Woodbridge, VA 22192 Prince William, VA 22192				561	
RMT 8E	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		221,789.00	43,907.00	265,696.00	51,426.00
T-III C1 CON MEAL	93.045	0000128461	FY'26 10/25 - 09/26	163,135.00		98,229.00	33,980.00	132,209.00	30,926.00
T-III C2 - H D MEALS	93.045	0000128405	FY'26 10/25 - 09/26	280,968.00		190,923.00	22,628.00	213,551.00	67,417.00
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		77,525.00	11,869.00	89,394.00	25,166.00
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		10,515.00	3,242.00	13,757.00	4,865.00
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		12,376.00		12,376.00	7,487.00
DMAS OMBUDSMAN	93.778	ARS46200	FY26	4,169.00		1,735.00	1,388.00	3,123.00	1,046.00
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		22,764.00	8,291.00	31,055.00	
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 2025			12/31/25	1,500.00	1,500.00	1,500.00		1,500.00	
SENIOR COOL CARE 2026		ARS71001	12/31/26	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 ID #	217942 0000054837	FFY 2026 05/27/26	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		137,897.00	23,383.00	161,280.00	116,261.00
T-III C1 CON MEAL	93.045	0000128461	FY'26 10/25 - 09/26	142,866.00		72,698.00	13,117.00	85,815.00	57,051.00
T-III C2 - H D MEALS	93.045	0000128405	FY'26 10/25 - 09/26	245,295.00		129,201.00	22,302.00	151,503.00	93,792.00
T-III D PREV HEAL	93.043	0000128418	FY'26 10/25 - 09/26	15,044.00		7,986.00	1,411.00	9,397.00	5,647.00
T-III E NFCSP	93.052	0000128407	FY'26 10/25 - 09/26	100,259.00		49,955.00	7,677.00	57,632.00	42,627.00
T-VII G ELDER ABUSE	93.041	0000128419	FY'26 10/25 - 09/26	2,292.00		1,289.00	201.00	1,490.00	802.00
T-VII OMBUDSMAN	93.042	0000128420	FY'26 10/25 - 09/26	14,735.00		8,403.00	1,266.00	9,669.00	5,066.00
NSIP	93.053	0000126473	FY'25 10/24 - 09/25	8,565.00		8,565.00		8,565.00	
NSIP	93.053	0000128408	FY'26 10/25 - 09/26	15,773.00		5,632.00	2,028.00	7,660.00	8,113.00
DMAS OMBUDSMAN	93.778	ARS46200	FY26	2,506.00		1,253.00	209.00	1,462.00	1,044.00
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	29,162.00		29,162.00	
MIPPA Priority # 1	93.071	0000128427	9/01/25 - 8/31/26	19,152.00		11,172.00	1,596.00	12,768.00	6,384.00
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 2025			12/31/25	4,600.00		4,600.00		4,600.00	
SENIOR COOL CARE 2026		ARS71001	12/31/26	4,300.00					4,300.00
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 ID #	003808 0000086816	FFY 2026 05/27/26	JEFFERSON AREA BOARD FOR AGING 674 Hillsdale Drive, Suite 9 Charlottesville VA 22901				564	
RMT 10									
	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	7,893.00	10,965.00	1,477.00
T-III E NFCSP	93.052	0000126472	FY'25 10/24 - 09/25	45,344.00		38,394.00	6,950.00	45,344.00	
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		208,122.00	30,600.00	238,722.00	148,808.00
T-III C1 CON MEAL	93.045	0000128461	FY'26 10/25 - 09/26	199,439.00		105,650.00	18,801.00	124,451.00	74,988.00
T-III C2 - H D MEALS	93.045	0000128405	FY'26 10/25 - 09/26	342,953.00		184,801.00	31,630.00	216,431.00	126,522.00
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			44,575.00	44,575.00	95,275.00
T-VII G ELDER ABUSE	93.041	0000128419	FY'26 10/25 - 09/26	3,185.00		1,793.00	278.00	2,071.00	1,114.00
T-VII OMBUDSMAN	93.042	0000128420	FY'26 10/25 - 09/26	20,079.00		9,389.00	3,237.00	12,626.00	7,453.00
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		8,726.00	2,532.00	11,258.00	10,129.00
DMAS OMBUDSMAN	93.778	ARS46200	FY26	4,766.00		4,766.00		4,766.00	
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	33,694.00		33,694.00	
MIPPA Priority # 1	93.071	0000128427	9/01/25 - 8/31/26	26,531.00		18,061.00	2,523.00	20,584.00	5,947.00
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 2025			12/31/25	2,500.00	2,500.00	2,500.00		2,500.00	
SENIOR COOL CARE 2026		ARS71001	12/31/26	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 ID #	217419 0000111210	FFY 2026 05/27/26	CENTRAL VIRGINIA ALLIANCE FOR COMMUNITY LIVING 501 12th Street - P O Box 1390 Lynchburg, VA 24505				565	
RMT 11									
	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		165,293.00	2,249.00	167,542.00	
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		185,883.00	49,489.00	235,372.00	157,318.00
T-III C1 CON MEAL	93.045	0000128461	FY'26 10/25 - 09/26	202,429.00		81,171.00	30,775.00	111,946.00	90,483.00
T-III C2 - H D MEALS	93.045	0000128405	FY'26 10/25 - 09/26	346,317.00			32,117.00	32,117.00	314,200.00
T-III D PREV HEAL	93.043	0000128418	FY'26 10/25 - 09/26	14,273.00		1,920.00	1,224.00	3,144.00	11,129.00
T-III E NFCSP	93.052	0000128407	FY'26 10/25 - 09/26	141,806.00		82,365.00	15,983.00	98,348.00	43,458.00
T-VII G ELDER ABUSE	93.041	0000128419	FY'26 10/25 - 09/26	3,248.00		950.00	141.00	1,091.00	2,157.00
T-VII OMBUDSMAN	93.042	0000128420	FY'26 10/25 - 09/26	22,926.00		555.00		555.00	22,371.00
NSIP	93.053	0000126473	FY'25 10/24 - 09/25	14,287.00		14,287.00		14,287.00	
NSIP	93.053	0000128408	FY'26 10/25 - 09/26	7,431.00		7,129.00		7,129.00	302.00
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		28,694.00		28,694.00	
MIPPA Priority # 2	93.071	0000128428	9/01/25 - 8/31/26	490.00		441.00		441.00	49.00
MIPPA Priority # 3	93.071	0000128429	9/01/25 - 8/31/26						
SENIOR COOL CARE 2025			12/31/25	4,000.00	4,000.00	4,000.00		4,000.00	
SENIOR COOL CARE 2026		ARS71001	12/31/26	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 ID #	217950 0000111311	FFY 2026 05/27/26	SOUTHERN AREA AGENCY ON AGING 204 Cleveland Avenue Martinsville VA 24112				566	
RMT 12									
	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		176,669.00	48,884.00	225,553.00	573,204.00
T-III C1 CON MEAL	93.045	0000128461	FY'26 10/25 - 09/26	356,376.00		126,733.00	11,548.00	138,281.00	218,095.00
T-III C2 - H D MEALS	93.045	0000128405	FY'26 10/25 - 09/26	673,795.00		231,506.00	57,801.00	289,307.00	384,488.00
T-III D PREV HEAL	93.043	0000128418	FY'26 10/25 - 09/26	54,222.00		38,369.00	5,581.00	43,950.00	10,272.00
T-III E NFCSP	93.052	0000128407	FY'26 10/25 - 09/26	275,567.00		64,574.00	11,407.00	75,981.00	199,586.00
T-VII G ELDER ABUSE	93.041	0000128419	FY'26 10/25 - 09/26	6,298.00		4,662.00	489.00	5,151.00	1,147.00
T-VII OMBUDSMAN	93.042	0000128420	FY'26 10/25 - 09/26	19,610.00		15,219.00	658.00	15,877.00	3,733.00
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		4,581.00		4,581.00	
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		110,412.00	12,393.00	122,805.00	136,108.00
VICAP FFY '25	93.324	0000127312	04/25 - 03/26	36,436.00		36,436.00		36,436.00	
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		8,726.00	178.00	8,904.00	22,017.00
MIPPA Priority # 3	93.071	0000128429	9/01/25 - 8/31/26						
SENIOR COOL CARE 2025			12/31/25	6,300.00	6,300.00	6,300.00		6,300.00	
SENIOR COOL CARE 2026		ARS71001	12/31/26	6,100.00			5,795.00	5,795.00	305.00
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 #	074176 0000111375	FFY 2026 05/27/26	LAKE COUNTRY AREA AGENCY ON AGING 1105 W. Danville Street South Hill VA 23970-3501					567
RMT 13									
	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	43,752.00		43,752.00		43,752.00	
T-III C1 CON MEAL	93.045	0000126468	FY'25 10/24 - 09/25	121,737.00		89,833.00		89,833.00	31,904.00
T-III C2 - H D MEALS	93.045	0000126470	FY'25 10/24 - 09/25	217,631.00		120,718.00	22,600.00	143,318.00	74,313.00
T-III D PREV HEAL	93.043	0000126471	FY'25 10/24 - 09/25	19,026.00		10,669.00		10,669.00	8,357.00
T-III E NFCSP	93.052	0000126472	FY'25 10/24 - 09/25	10,803.00		10,803.00		10,803.00	
T-VII G ELDER ABUSE	93.041	0000126474	FY'25 10/24 - 09/25	2,906.00		2,653.00		2,653.00	253.00
T-VII OMBUDSMAN	93.042	0000126475	FY'25 10/24 - 09/25	8,037.00		8,037.00		8,037.00	
T-III B AP & SS	93.044	0000128460	FY'26 10/25 - 09/26	401,492.00		239,248.00	20,000.00	259,248.00	142,244.00
T-III C1 CON MEAL	93.045	0000128461	FY'26 10/25 - 09/26	118,006.00					118,006.00
T-III C2 - H D MEALS	93.045	0000128405	FY'26 10/25 - 09/26	239,148.00					239,148.00
T-III D PREV HEAL	93.043	0000128418	FY'26 10/25 - 09/26	22,668.00					22,668.00
T-III E NFCSP	93.052	0000128407	FY'26 10/25 - 09/26	114,412.00		58,397.00	23,900.00	82,297.00	32,115.00
T-VII G ELDER ABUSE	93.041	0000128419	FY'26 10/25 - 09/26	2,626.00					2,626.00
T-VII OMBUDSMAN	93.042	0000128420	FY'26 10/25 - 09/26	13,443.00		7,596.00	4,000.00	11,596.00	1,847.00
NSIP	93.053	0000126473	FY'25 10/24 - 09/25	27,840.00		27,840.00		27,840.00	
NSIP	93.053	0000128408	FY'26 10/25 - 09/26	40,936.00		17,336.00	3,600.00	20,936.00	20,000.00
DMAS OMBUDSMAN	93.778	ARS46200	FY26	4,236.00		200.00	290.00	490.00	3,746.00
ARPA ADD'L OMBUDSMAN	93.747	0000122541	8/1/22 - 9/30/25	4,539.00	4,539.00	4,539.00		4,539.00	
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	12,674.00	7,000.00	12,674.00		12,674.00	
		0000128342							
VICAP FFY '25	93.324	0000127312	04/25 - 03/26	24,491.00	2,041.00	24,491.00		24,491.00	
MIPPA Priority # 1	93.071	0000128427	9/01/25 - 8/31/26						
MIPPA Priority # 2	93.071	0000128428	9/01/25 - 8/31/26	10,924.00		1,900.00	500.00	2,400.00	8,524.00
MIPPA Priority # 3	93.071	0000128429	9/01/25 - 8/31/26						
SENIOR COOL CARE 2025			12/31/25	4,000.00	4,000.00	4,000.00		4,000.00	
SENIOR COOL CARE 2026		ARS71001	12/31/26	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 ID #	171200 0000086798	FFY 2026 05/27/26	SENIOR CONNECTIONS - CAPITAL AAA 24 E. Cary Street Richmond VA 23219-1496				569	
RMT 15									
	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		384,000.00	34,983.00	418,983.00	
T-III C2 - H D MEALS	93.045	0000126470	FY'25 10/24 - 09/25	503,111.00		503,111.00		503,111.00	
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		893,663.00	167,000.00	1,060,663.00	496,346.00
T-III C1 CON MEAL	93.045	0000128461	FY'26 10/25 - 09/26	533,689.00			70,017.00	70,017.00	463,672.00
T-III C2 - H D MEALS	93.045	0000128405	FY'26 10/25 - 09/26	1,107,310.00		121,889.00	148,000.00	269,889.00	837,421.00
T-III D PREV HEAL	93.043	0000128418	FY'26 10/25 - 09/26	31,111.00		31,111.00		31,111.00	
T-III E NFCSP	93.052	0000128407	FY'26 10/25 - 09/26	481,736.00		234,953.00	34,000.00	268,953.00	212,783.00
T-VII G ELDER ABUSE	93.041	0000128419	FY'26 10/25 - 09/26	10,977.00		10,977.00		10,977.00	
T-VII OMBUDSMAN	93.042	0000128420	FY'26 10/25 - 09/26	54,697.00		26,958.00	8,000.00	34,958.00	19,739.00
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		75,156.00		75,156.00	
DMAS OMBUDSMAN	93.778	ARS46200	FY26	19,362.00			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		319,454.00	55,000.00	374,454.00	282,073.00
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		100,035.00		100,035.00	
MIPPA Priority # 3	93.071	0000128429	9/01/25 - 8/31/26						
SENIOR COOL CARE 2025			12/31/25	7,500.00	7,500.00	7,500.00		7,500.00	
SENIOR COOL CARE 2026		ARS71001	12/31/26	7,500.00			2,775.00	2,775.00	4,725.00
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		3,494.00		3,494.00	32,527.00

REMITTANCE ADVICE	VENDOR ID #	171200 0000086798	FFY 2026 05/27/26	SENIOR CONNECTIONS - CAPITAL AAA 24 E. Cary Street Richmond VA 23219-1496			569		
RMT 15					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						
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	19,746.00		19,746.00		19,746.00	
OAA GENERAL		ARS75080	SFY'26 - 10/01/25	340,404.00		339,000.00	1,404.00	340,404.00	
GF COM BASE		ARS75082	SFY'26 - 10/01/25	320,839.00		232,000.00	27,000.00	259,000.00	61,839.00
GF TRANSPORTATION		ARS75081	SFY'26 - 10/01/25	120,835.00		106,000.00	14,835.00	120,835.00	
GF H D MEALS		ARS75084	SFY'26 - 10/01/25	426,056.00		426,056.00		426,056.00	
SUPPLEMENTAL NUTR T-III C1&2 (GF)		ARS75086	SFY'26 - 10/01/25	104,381.00		104,381.00		104,381.00	
CARE COORDINATION		ARS75875	SFY'26 - 10/01/25	43,367.00		35,500.00	5,000.00	40,500.00	2,867.00
GF OMBUDSMAN		ARS75083	SFY'26 - 10/01/25	30,982.00		30,982.00		30,982.00	
GF RESPITE CARE		ARS75200	SFY'26 - 10/01/25	59,240.00		22,400.00	8,100.00	30,500.00	28,740.00
OAA GENERAL		ARS75080	SFY'27 - 07/01/26	84,001.00					84,001.00
GF COM BASE		ARS75082	SFY'27 - 07/01/26	106,946.00					106,946.00
GF TRANSPORTATION		ARS75081	SFY'27 - 07/01/26	40,278.00					40,278.00
GF H D MEALS		ARS75084	SFY'27 - 07/01/26	142,018.00					142,018.00
SUPPLEMENTAL NUTR T-III C1&2 (GF)		ARS75086	SFY'27 - 07/01/26	34,794.00					34,794.00
CARE COORDINATION		ARS75875	SFY'27 - 07/01/26	14,456.00					14,456.00
GF OMBUDSMAN		ARS75083	SFY'27 - 07/01/26	10,327.00					10,327.00
GF RESPITE CARE		ARS75200	SFY'27 - 07/01/26	19,746.00					19,746.00
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	10,800.00	25,000.00		25,000.00	
GF SFMNP FY'26		0000122897	SFY'26 (7/1/25-6/30/26)	3,201.00					3,201.00
GUARDIANSHIP		ARS75097	SFY'26 (7/1/25-6/30/26)	100,000.00	25,000.02	83,333.40	8,333.34	91,666.74	8,333.26
GUARDIANSHIP MENTAL HEALTH		ARS75090	SFY'26 (7/1/25-6/30/26)	100,000.00	24,999.99	83,333.30	8,333.33	91,666.63	8,333.37
GUARDIANSHIP-DBHDS ID/DD5		ARS75095	SFY'26 (7/1/25-6/30/26)	50,000.00	12,499.98	41,666.60	4,166.66	45,833.26	4,166.74
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)						
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REMITTANCE ADVICE	VENDOR ID #	199615 0000085640	FFY 2026 05/27/26	RAPPAHANNOCK AREA AGENCY ON AGING 460 Lendall Lane Fredericksburg VA 22405				570	
RMT 16	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		121,544.00		121,544.00	56,304.00
T-III C2 - H D MEALS	93.045	0000126470	FY'25 10/24 - 09/25	317,827.00		220,605.00		220,605.00	97,222.00
T-III D PREV HEAL	93.043	0000126471	FY'25 10/24 - 09/25	17,813.00		11,648.00	1,000.00	12,648.00	5,165.00
T-III E NFCSP	93.052	0000126472	FY'25 10/24 - 09/25	125,772.00		17,250.00		17,250.00	108,522.00
T-VII G ELDER ABUSE	93.041	0000126474	FY'25 10/24 - 09/25	2,859.00		2,859.00		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		149,651.00	13,000.00	162,651.00	181,912.00
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		2,833.00		2,833.00	
T-VII OMBUDSMAN	93.042	0000128420	FY'26 10/25 - 09/26	17,347.00		9,467.00		9,467.00	7,880.00
NSIP	93.053	0000126473	FY'25 10/24 - 09/25	6,355.00		2,500.00	2,500.00	5,000.00	1,355.00
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		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		70,532.00	15,000.00	85,532.00	108,653.00
VICAP FFY '25	93.324	0000127312	04/25 - 03/26	35,144.00		35,144.00		35,144.00	
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		8,590.00	1,302.00	9,892.00	19,376.00
MIPPA Priority # 3	93.071	0000128429	9/01/25 - 8/31/26						
SENIOR COOL CARE 2025			12/31/25	1,500.00		1,500.00		1,500.00	
SENIOR COOL CARE 2026		ARS71001	12/31/26	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 ID #	128946 0000111324	FFY 2026 05/27/26	BAY AGING P. O. Box 610 Urbanna VA 23175-0610				571	
RMT 17/18	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		3,102.00	3,457.00	6,559.00	30,495.00
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		1,000.00	6,311.00	7,311.00	1,055.00
T-III B AP & SS	93.044	0000128460	FY'26 10/25 - 09/26	428,594.00		232,279.00	55,731.00	288,010.00	140,584.00
T-III C1 CON MEAL	93.045	0000128461	FY'26 10/25 - 09/26	266,018.00		136,404.00	26,676.00	163,080.00	102,938.00
T-III C2 - H D MEALS	93.045	0000128405	FY'26 10/25 - 09/26	405,688.00		270,969.00	27,301.00	298,270.00	107,418.00
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		104,320.00	13,075.00	117,395.00	48,152.00
T-VII G ELDER ABUSE	93.041	0000128419	FY'26 10/25 - 09/26	3,790.00		1,908.00	300.00	2,208.00	1,582.00
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		28,782.00		28,782.00	
NSIP	93.053	0000128408	FY'26 10/25 - 09/26	54,982.00		18,597.00	6,666.00	25,263.00	29,719.00
DMAS OMBUDSMAN	93.778	ARS46200	FY26	37,219.00		19,122.00	2,615.00	21,737.00	15,482.00
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		105,081.00	15,730.00	120,811.00	45,633.00
VICAP FFY '25	93.324	0000127312	04/25 - 03/26	75,464.00	17,878.00	75,464.00		75,464.00	
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		20,720.00	6,704.00	27,424.00	39,470.00
MIPPA Priority # 3	93.071	0000128429	9/01/25 - 8/31/26						
SENIOR COOL CARE 2025			12/31/25	1,500.00	1,500.00	1,500.00		1,500.00	
SENIOR COOL CARE 2026		ARS71001	12/31/26	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 #	169520 0000140950	FFY 2026 05/27/26	CRATER DISTRICT AREA AGENCY ON AGING 23 Seyler Dr Petersburg VA 23806-9243				572	
RMT 19					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	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		98,361.00		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		156,881.00	50,927.00	207,808.00	245,879.00
T-III C1 CON MEAL	93.045	0000128461	FY'26 10/25 - 09/26	194,990.00		85,114.00	22,623.00	107,737.00	87,253.00
T-III C2 - H D MEALS	93.045	0000128405	FY'26 10/25 - 09/26	259,460.00		92,575.00	29,135.00	121,710.00	137,750.00
T-III D PREV HEAL	93.043	0000128418	FY'26 10/25 - 09/26	19,741.00		6,980.00	1,691.00	8,671.00	11,070.00
T-III E NFCSP	93.052	0000128407	FY'26 10/25 - 09/26	136,723.00		52,736.00	14,028.00	66,764.00	69,959.00
T-VII G ELDER ABUSE	93.041	0000128419	FY'26 10/25 - 09/26	3,133.00		1,762.00	275.00	2,037.00	1,096.00
T-VII OMBUDSMAN	93.042	0000128420	FY'26 10/25 - 09/26	15,689.00		7,501.00	1,708.00	9,209.00	6,480.00
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		7,501.00	1,596.00	9,097.00	3,081.00
DMAS OMBUDSMAN	93.778	ARS46200	FY26	3,232.00		1,772.00	244.00	2,016.00	1,216.00
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	28,336.00		28,336.00	
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		7,826.00		7,826.00	9,877.00
MIPPA Priority # 3	93.071	0000128429	9/01/25 - 8/31/26						
SENIOR COOL CARE 2025			12/31/25	1,800.00	1,800.00	1,800.00		1,800.00	
SENIOR COOL CARE 2026		ARS71001	12/31/26	2,600.00			2,600.00	2,600.00	
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 #	185906 0000086038	FFY 2026 05/27/26	SENIOR SERVICES of SOUTHEASTERN VIRGINIA 2551 Eltham Avenue - Suite Q Norfolk VA 23513				573	
RMT 20	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		600,824.00		600,824.00	
T-III C2 - H D MEALS	93.045	0000126470	FY'25 10/24 - 09/25	495,814.00		495,814.00		495,814.00	
T-III D PREV HEAL	93.043	0000126471	FY'25 10/24 - 09/25	68,387.00		68,387.00		68,387.00	
T-III E NFCSP	93.052	0000126472	FY'25 10/24 - 09/25	170,264.00		72,659.00	97,605.00	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		696,544.00		696,544.00	837,488.00
T-III C1 CON MEAL	93.045	0000128461	FY'26 10/25 - 09/26	919,434.00		159,061.00		159,061.00	760,373.00
T-III C2 - H D MEALS	93.045	0000128405	FY'26 10/25 - 09/26	828,683.00		208,458.00		208,458.00	620,225.00
T-III D PREV HEAL	93.043	0000128418	FY'26 10/25 - 09/26	83,932.00		8,843.00		8,843.00	75,089.00
T-III E NFCSP	93.052	0000128407	FY'26 10/25 - 09/26	494,466.00			211,558.00	211,558.00	282,908.00
T-VII G ELDER ABUSE	93.041	0000128419	FY'26 10/25 - 09/26	11,308.00		11,308.00		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		39,181.00		39,181.00	
NSIP	93.053	0000128408	FY'26 10/25 - 09/26	48,984.00		8,627.00		8,627.00	40,357.00
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	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	67,495.00	
MIPPA Priority # 3	93.071	0000128429	9/01/25 - 8/31/26	32,855.00			32,855.00	32,855.00	
SENIOR COOL CARE 2025			12/31/25	2,200.00		2,200.00		2,200.00	
SENIOR COOL CARE 2026		ARS71001	12/31/26	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 #	217949 0000111208	FFY 2026 05/27/26	PENINSULA AREA AGENCY ON AGING 739 Thimble Shoals Boulevard, Suite 1006 Newport News VA 23606-3562				574	
RMT 21	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		11,064.00	653.00	11,717.00	5,220.00
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		377,120.00	72,614.00	449,734.00	305,729.00
T-III C1 CON MEAL	93.045	0000128461	FY'26 10/25 - 09/26	262,602.00		138,583.00	36,400.00	174,983.00	87,619.00
T-III C2 - H D MEALS	93.045	0000128405	FY'26 10/25 - 09/26	626,180.00		337,182.00	100,409.00	437,591.00	188,589.00
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		61,906.00	25,646.00	87,552.00	160,318.00
T-VII G ELDER ABUSE	93.041	0000128419	FY'26 10/25 - 09/26	5,654.00		1,865.00	69.00	1,934.00	3,720.00
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		25,636.00		25,636.00	
NSIP	93.053	0000128408	FY'26 10/25 - 09/26	26,644.00		4,861.00	4,356.00	9,217.00	17,427.00
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 2025			12/31/25	4,400.00	4,396.00	4,396.00		4,396.00	
SENIOR COOL CARE 2026		ARS71001	12/31/26	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 ID #	211687 0000140944	FFY 2026 05/27/26	EASTERN SHORE AREA AGENCY ON AGING 5432 Bayside Rd. Exmore, VA 23350				P. O. Box 415 Belle Haven, VA 23306	575
RMT 22	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		126,926.00	19,408.00	146,334.00	41,030.00
T-III C1 CON MEAL	93.045	0000128461	FY'26 10/25 - 09/26	96,479.00		58,416.00		58,416.00	38,063.00
T-III C2 - H D MEALS	93.045	0000128405	FY'26 10/25 - 09/26	165,218.00		75,830.00	10,549.00	86,379.00	78,839.00
T-III D PREV HEAL	93.043	0000128418	FY'26 10/25 - 09/26	14,800.00		11,114.00	1,139.00	12,253.00	2,547.00
T-III E NFCSP	93.052	0000128407	FY'26 10/25 - 09/26	67,617.00		28,510.00	5,080.00	33,590.00	34,027.00
T-VII G ELDER ABUSE	93.041	0000128419	FY'26 10/25 - 09/26	1,554.00		493.00	54.00	547.00	1,007.00
T-VII OMBUDSMAN	93.042	0000128420	FY'26 10/25 - 09/26	10,385.00		8,875.00	1,007.00	9,882.00	503.00
NSIP	93.053	0000126473	FY'25 10/24 - 09/25	6,319.00		6,319.00		6,319.00	
NSIP	93.053	0000128408	FY'26 10/25 - 09/26	10,076.00		3,617.00	1,366.00	4,983.00	5,093.00
DMAS OMBUDSMAN	93.778	ARS46200	FY26	677.00		677.00		677.00	
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		42,083.00	6,871.00	48,954.00	52,761.00
VICAP FFY '25	93.324	0000127312	04/25 - 03/26	21,809.00		21,809.00		21,809.00	
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		5,363.00	1,087.00	6,450.00	
MIPPA Priority # 3	93.071	0000128429	9/01/25 - 8/31/26						
SENIOR COOL CARE 2025			12/31/25						
SENIOR COOL CARE 2026		ARS71001	12/31/26						
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 #	217162 0000172506	FFY 2026 05/27/26	ADULT CARE CENTER OF THE NO SHENANDOAH VALLEY 411 North Cameron St., Ste. 100 Winchester, VA 22601					539
RMT ADULT CARE SHEN	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 12/31/25	BIRMINGHAM GREEN ADULT CARE RESIDENCE 8605 Centreville Road Manassas, VA 20110					548
RMT BIRMINGHAM GREEN	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 #	236260 0000170084	FFY 2026	JEWISH SOCIAL SERVICE AGENCY 6123 Montrose Road Rockville, MD 20852				593	
RMT JEWISH SOCIAL SERV			05/27/26						
	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 ID #	236260 0000170084	FFY 2026 05/27/26	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					
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/DD5	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	150,003.00	16,667.00	166,670.00	33,330.00
BIRMINGHAM GREEN-RESIDENTIAL SERV	0000110116	SFY'26 (7/1/25-6/30/26)						
TOTAL								
			200,000.00	33,334.00	150,003.00	16,667.00	166,670.00	33,330.00
			57.59%			83.34%		

REMITTANCE ADVICE	VENDOR ID #	191478 0000046565	FFY 2026 12/31/25	VIRGINIANAVIGATOR (formerly known as Senior Navigator) 7501 Boulders View Dr - Suite 201 Richmond VA 23225					511
RMT SENIOR NAVIG	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 #	004433 0000028915	FFY 2026 12/31/25	SOUTHSIDE TRAINING EMPLOYMENT & PLACEMENT SERVICES INC 225 Industrial Park Road Farmville, VA 23901				590	
RMT STEPS									
	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						

