

REMITTANCE ADVICE	VENDOR	046408	FFY 2025	MOUNTAIN EMPIRE OLDER CITIZENS INC.				551	
RMT 1	ID #	0000072602	02/28/25	1501 3rd. Ave East - P. O Box 888 Big Stone Gap, VA 24219					
	CFDA#	PROJECT #	PERIOD	OBLIGATION	PAID PRIOR 10/1/2024	PREVIOUSLY PAID	THIS PAYMENT	GRANT TO DATE PAYMENT	BALANCE
T-III B AP & SS	93.044	0000124465	FY'24 10/23 - 09/24	99,924.00		99,924.00		99,924.00	
T-III C1 CON MEAL	93.045	0000124466	FY'24 10/23 - 09/24	53,554.00		53,554.00		53,554.00	
T-III C2 - H D MEALS	93.045	0000124467	FY'24 10/23 - 09/24	94,905.00		94,905.00		94,905.00	
T-III D PREV HEAL	93.043	0000124474	FY'24 10/23 - 09/24	2,762.00		2,762.00		2,762.00	
T-III E NFCSP	93.052	0000124475	FY'24 10/23 - 09/24	22,535.00		22,535.00		22,535.00	
T-VII G ELDER ABUSE	93.041	0000124477	FY'24 10/23 - 09/24	540.00		540.00		540.00	
T-VII OMBUDSMAN	93.042	0000124478	FY'24 10/23 - 09/24	2,547.00		2,547.00		2,547.00	
T-III B AP & SS	93.044	0000126469	FY'25 10/24 - 09/25	275,739.00		45,516.00	31,305.00	76,821.00	198,918.00
T-III C1 CON MEAL	93.045	0000126468	FY'25 10/24 - 09/25	152,609.00		26,016.00	17,180.00	43,196.00	109,413.00
T-III C2 - H D MEALS	93.045	0000126470	FY'25 10/24 - 09/25	247,403.00		44,848.00	28,526.00	73,374.00	174,029.00
T-III D PREV HEAL	93.043	0000126471	FY'25 10/24 - 09/25	12,789.00		2,244.00	1,296.00	3,540.00	9,249.00
T-III E NFCSP	93.052	0000126472	FY'25 10/24 - 09/25	104,598.00		27,435.00	10,594.00	38,029.00	66,569.00
T-VII G ELDER ABUSE	93.041	0000126474	FY'25 10/24 - 09/25	2,418.00		615.00	247.00	862.00	1,556.00
T-VII OMBUDSMAN	93.042	0000126475	FY'25 10/24 - 09/25	12,630.00		3,385.00	1,265.00	4,650.00	7,980.00
NSIP	93.053	0000124476	FY'24 10/23 - 09/24	45.00		45.00		45.00	
NSIP	93.053	0000126473	FY'25 10/24 - 09/25	31,009.00		7,719.00	2,588.00	10,307.00	20,702.00
DMAS OMBUDSMAN	93.778	ARS46200	FY25	2,760.00		538.00		538.00	2,222.00
ARP T-III B SS	93.044	0000119118	4/01/21 - 9/30/24	265,658.00	262,146.00	265,658.00		265,658.00	
ARP T-III C1 CON MEALS	93.045	0000119138	4/01/21 - 9/30/24	194,788.00	194,788.00	194,788.00		194,788.00	
ARP T-III C2 H D MEALS	93.045	0000119119	4/01/21 - 9/30/24	287,503.00	271,937.00	287,503.00		287,503.00	
ARP T-III D PREV HEALTH	93.043	0000119120	4/01/21 - 9/30/24	34,405.00	34,405.00	34,405.00		34,405.00	
ARP T-III E NFCSP	93.052	0000119121	4/01/21 - 9/30/24	90,561.00	90,561.00	90,561.00		90,561.00	
ARP T-VII OMBUDSMAN	93.042	0000119117	4/01/21 - 9/30/24	10,814.00	10,814.00	10,814.00		10,814.00	
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 - 9/30/24	6,500.00	6,500.00	6,500.00		6,500.00	
DOL	17.235	0000126067	7/1/24 - 6/30/25	104,823.00	17,470.00	52,410.00	8,735.00	61,145.00	43,678.00
VICAP FFY '24	93.324	0000117058 (224)	04/24 - 03/25	25,423.00	4,238.00	11,652.00	1,765.00	13,417.00	12,006.00
MIPPA Priority # 1	93.071	0000126648	9/01/24 - 8/31/25	12,049.00					12,049.00
MIPPA Priority # 2	93.071	0000126649	9/01/24 - 8/31/25						
MIPPA Priority # 3	93.071	0000126650	9/01/24 - 8/31/25						
FALLS PREVENTION - YR 1	93.761	0000119122	5/1/21 - 4/30/22	1,500.00	1,500.00	1,500.00		1,500.00	
FALLS PREVENTION - YR 2	93.761	0000119122	5/1/22 - 4/30/23	1,200.00	1,200.00	1,200.00		1,200.00	
FALLS PREVENTION - YR 2- Bonus	93.761	0000119122	5/1/22 - 4/30/23	200.00	200.00	200.00		200.00	
FALLS PREVENTION - YR 3	93.761	0000119122	5/1/23- 4/30/24	1,800.00	1,800.00	1,800.00		1,800.00	
FALLS PREVENTION - NCE	93.761	0000119122	5/1/24- 4/30/25	1,200.00		1,200.00		1,200.00	
SENIOR COOL CARE 2024		ARS71001	9/30/24	6,600.00	6,600.00	6,600.00		6,600.00	
SUPP NUTRITION ASSIST (SNAP)	10.561	0000124484	10/1/23 - 9/30/24						
SUPP NUTRITION ASSIST (SNAP)	10.561	0000126481	10/1/24 - 9/30/25						

REMITTANCE ADVICE	VENDOR	046408	FFY 2025	MOUNTAIN EMPIRE OLDER CITIZENS INC.			551	
RMT 1	ID #	0000072602	02/28/25	1501 3rd. Ave East - P. O Box 888 Big Stone Gap, VA 24219				
CFDA#	PROJECT #	PERIOD	OBLIGATION	PAID PRIOR 10/1/2024	PREVIOUSLY PAID	THIS PAYMENT	GRANT TO DATE PAYMENT	BALANCE
OAA GENERAL	ARS75080	SFY'25 - 07/01/24						
GF COM BASE	ARS75082	SFY'25 - 07/01/24						
GF TRANSPORTATION	ARS75081	SFY'25 - 07/01/24						
GF H D MEALS	ARS75084	SFY'25 - 07/01/24						
CARE COORDINATION	ARS75875	SFY'25 - 07/01/24						
GF RESPITE CARE	ARS75200	SFY'25 - 07/01/24						
GF OMBUDSMAN	ARS75083	SFY'25 - 07/01/24						
SUPPLEMENTAL NUTR T-III C1&2 (GF)	ARS75086	SFY'25 - 07/01/24						
OAA GENERAL	ARS75080	SFY'25 - 10/01/24	71,998.00		22,275.00	7,425.00	29,700.00	42,298.00
GF COM BASE	ARS75082	SFY'25 - 10/01/24	73,008.00		24,336.00	8,112.00	32,448.00	40,560.00
GF TRANSPORTATION	ARS75081	SFY'25 - 10/01/24	26,426.00		8,808.00	2,936.00	11,744.00	14,682.00
GF H D MEALS	ARS75084	SFY'25 - 10/01/24	93,150.00		31,050.00	10,350.00	41,400.00	51,750.00
CARE COORDINATION	ARS75875	SFY'25 - 10/01/24	62,470.00		20,823.00	6,941.00	27,764.00	34,706.00
GF RESPITE CARE	ARS75200	SFY'25 - 10/01/24						
GF OMBUDSMAN	ARS75083	SFY'25 - 10/01/24	6,812.00		2,271.00	757.00	3,028.00	3,784.00
SUPPLEMENTAL NUTR T-III C1&2 (GF)	ARS75086	SFY'25 - 10/01/24	22,211.00		7,404.00	2,468.00	9,872.00	12,339.00
OAA GENERAL	ARS75080	SFY'26 - 07/01/25	17,106.00					17,106.00
GF COM BASE	ARS75082	SFY'26 - 07/01/25	24,336.00					24,336.00
GF TRANSPORTATION	ARS75081	SFY'26 - 07/01/25	8,808.00					8,808.00
GF H D MEALS	ARS75084	SFY'26 - 07/01/25	31,050.00					31,050.00
CARE COORDINATION	ARS75875	SFY'26 - 07/01/25	20,823.00					20,823.00
GF RESPITE CARE	ARS75200	SFY'26 - 07/01/25						
GF OMBUDSMAN	ARS75083	SFY'26 - 07/01/25	2,271.00					2,271.00
SUPPLEMENTAL NUTR T-III C1&2 (GF)	ARS75086	SFY'26 - 07/01/25	7,404.00					7,404.00
GF VICAP FY'25	0000122030	SFY'25 (7/1/24-6/30/25)	25,000.00	4,166.00	14,581.00	2,083.00	16,664.00	8,336.00
GUARDIANSHIP	ARS75097	SFY'25 (7/1/24-6/30/25)	300,000.00	75,000.00	175,000.00	25,000.00	200,000.00	100,000.00
GUARDIANSHIP MENTAL HEALTH	ARS75090	SFY'25 (7/1/24-6/30/25)						
GUARDIANSHIP-DBHDS ID/DDS	ARS75095	SFY'25 (7/1/24-6/30/25)						
GUARDIANSHIP-DBDHS MENTAL ILLNESS	0000109732	SFY'25 (7/1/24-6/30/25)						
PHARMACY CONNECT	ARS75800	SFY'25 (7/1/24-6/30/25)	250,000.00	41,666.00	124,998.00	20,833.00	145,831.00	104,169.00
SENIORNAVIGATOR (GF)	ARS75150	SFY'25 (7/1/24-6/30/25)						
LOW INCOME SENIORS - TRAUMA	0000109734	SFY'25 (7/1/24-6/30/25)						
BIRMINGHAM GREEN-RESIDENTIAL SERV	0000110116	SFY'25 (7/1/24-6/30/25)						
TOTAL			3,315,844.00	1,134,171.00	1,940,562.00	190,406.00	2,133,051.00	1,182,793.00
			58.52%			64.33%		

REMITTANCE ADVICE	VENDOR ID #	047350 0000036162	FFY 2025 02/28/25	APPALACHIAN AGENCY FOR SENIOR CITIZENS Box 765 Cedar Bluff, VA 24609				552	
RMT 2					PAID PRIOR 10/1/2024	PREVIOUSLY PAID	THIS PAYMENT	GRANT TO DATE PAYMENT	BALANCE
	CFDA#	PROJECT #	PERIOD	OBLIGATION					
T-III B AP & SS	93.044	0000124465	FY'24 10/23 - 09/24	179,346.00		152,633.00	26,713.00	179,346.00	
T-III C1 CON MEAL	93.045	0000124466	FY'24 10/23 - 09/24	68,689.00		62,215.00	6,474.00	68,689.00	
T-III C2 - H D MEALS	93.045	0000124467	FY'24 10/23 - 09/24	138,258.00		133,308.00	4,950.00	138,258.00	
T-III D PREV HEAL	93.043	0000124474	FY'24 10/23 - 09/24	18,895.00		10,669.00	2,085.00	12,754.00	6,141.00
T-III E NFCSP	93.052	0000124475	FY'24 10/23 - 09/24	20,795.00		20,795.00		20,795.00	
T-VII G ELDER ABUSE	93.041	0000124477	FY'24 10/23 - 09/24	1,437.00		1,210.00	227.00	1,437.00	
T-VII OMBUDSMAN	93.042	0000124478	FY'24 10/23 - 09/24	1,772.00		1,772.00		1,772.00	
T-III B AP & SS	93.044	0000126469	FY'25 10/24 - 09/25	349,265.00			3,032.00	3,032.00	346,233.00
T-III C1 CON MEAL	93.045	0000126468	FY'25 10/24 - 09/25	193,243.00			18,241.00	18,241.00	175,002.00
T-III C2 - H D MEALS	93.045	0000126470	FY'25 10/24 - 09/25	314,358.00			44,153.00	44,153.00	270,205.00
T-III D PREV HEAL	93.043	0000126471	FY'25 10/24 - 09/25	26,389.00					26,389.00
T-III E NFCSP	93.052	0000126472	FY'25 10/24 - 09/25	134,025.00		27,106.00	7,066.00	34,172.00	99,853.00
T-VII G ELDER ABUSE	93.041	0000126474	FY'25 10/24 - 09/25	3,074.00			136.00	136.00	2,938.00
T-VII OMBUDSMAN	93.042	0000126475	FY'25 10/24 - 09/25	12,549.00		2,641.00	1,271.00	3,912.00	8,637.00
NSIP	93.053	0000124476	FY'24 10/23 - 09/24	45.00		45.00		45.00	
NSIP	93.053	0000126473	FY'25 10/24 - 09/25	33,940.00		9,299.00	8,193.00	17,492.00	16,448.00
DMAS OMBUDSMAN	93.778	ARS46200	FY25	2,717.00		695.00	212.00	907.00	1,810.00
ARP T-III B SS	93.044	0000119118	4/01/21 - 9/30/24	308,173.00	308,173.00	308,173.00		308,173.00	
ARP T-III C1 CON MEALS	93.045	0000119138	4/01/21 - 9/30/24	227,155.00	227,155.00	227,155.00		227,155.00	
ARP T-III C2 H D MEALS	93.045	0000119119	4/01/21 - 9/30/24	336,289.00	336,289.00	336,289.00		336,289.00	
ARP T-III D PREV HEALTH	93.043	0000119120	4/01/21 - 9/30/24	42,749.00	42,749.00	42,749.00		42,749.00	
ARP T-III E NFCSP	93.052	0000119121	4/01/21 - 9/30/24	105,141.00	105,141.00	105,141.00		105,141.00	
ARP T-VII OMBUDSMAN	93.042	0000119117	4/01/21 - 9/30/24	10,814.00	10,814.00	10,814.00		10,814.00	
EXP PUBLIC HEALTH WORKFORCE	93.044	0000122090	1/01/22 - 9/30/25	163,770.00	109,180.00	128,752.00	7,192.00	135,944.00	27,826.00
ARPA -SR FARMERS' MARKET NUTR	10.576	0000122981	10/01/23 - 9/30/24	5,200.00	5,200.00	5,200.00		5,200.00	
DOL	17.235	0000126067	7/1/24 - 6/30/25						
VICAP FFY '24	93.324	0000117058 (224)	04/24 - 03/25	27,396.00		25,342.00	2,054.00	27,396.00	
MIPPA Priority # 1	93.071	0000126648	9/01/24 - 8/31/25	15,252.00					15,252.00
MIPPA Priority # 2	93.071	0000126649	9/01/24 - 8/31/25						
MIPPA Priority # 3	93.071	0000126650	9/01/24 - 8/31/25						
FALLS PREVENTION - YR 1	93.761	0000119122	5/1/21 - 4/30/22	1,500.00	1,500.00	1,500.00		1,500.00	
FALLS PREVENTION - YR 2	93.761	0000119122	5/1/22 - 4/30/23	1,200.00	1,200.00	1,200.00		1,200.00	
FALLS PREVENTION - YR 2- Bonus	93.761	0000119122	5/1/22 - 4/30/23	200.00	200.00	200.00		200.00	
FALLS PREVENTION - YR 3	93.761	0000119122	5/1/23- 4/30/24	675.00	675.00	675.00		675.00	
FALLS PREVENTION - NCE	93.761	0000119122	5/1/24- 4/30/25	3,000.00	3,000.00	3,000.00		3,000.00	
SENIOR COOL CARE 2024		ARS71001	9/30/24	5,400.00	5,400.00	5,400.00		5,400.00	
SUPP NUTRITION ASSIST (SNAP)	10.561	0000124484	10/1/23 - 9/30/24						
SUPP NUTRITION ASSIST (SNAP)	10.561	0000126481	10/1/24 - 9/30/25						

REMITTANCE ADVICE	VENDOR	244435	FFY 2025	DISTRICT III GOVERNMENTAL COOPERATIVE				553	
RMT 3	ID #	0000111301	02/28/25	4453 Lee Highway Marion VA 24354-4270					
	CFDA#	PROJECT #	PERIOD	OBLIGATION	PAID PRIOR 10/1/2024	PREVIOUSLY PAID	THIS PAYMENT	GRANT TO DATE PAYMENT	BALANCE
T-III B AP & SS	93.044	0000124465	FY'24 10/23 - 09/24	153,631.00		153,631.00		153,631.00	
T-III C1 CON MEAL	93.045	0000124466	FY'24 10/23 - 09/24	127,691.00		127,691.00		127,691.00	
T-III C2 - H D MEALS	93.045	0000124467	FY'24 10/23 - 09/24	237,607.00		215,883.00	17,843.00	233,726.00	3,881.00
T-III D PREV HEAL	93.043	0000124474	FY'24 10/23 - 09/24	9,995.00		1,950.00	1,533.00	3,483.00	6,512.00
T-III E NFCSP	93.052	0000124475	FY'24 10/23 - 09/24	28,986.00		28,986.00		28,986.00	
T-VII G ELDER ABUSE	93.041	0000124477	FY'24 10/23 - 09/24	4,916.00		3,156.00		3,156.00	1,760.00
T-VII OMBUDSMAN	93.042	0000124478	FY'24 10/23 - 09/24	8,801.00		8,801.00		8,801.00	
T-III B AP & SS	93.044	0000126469	FY'25 10/24 - 09/25	516,456.00		17,064.00	47,748.00	64,812.00	451,644.00
T-III C1 CON MEAL	93.045	0000126468	FY'25 10/24 - 09/25	285,797.00		21,374.00	23,339.00	44,713.00	241,084.00
T-III C2 - H D MEALS	93.045	0000126470	FY'25 10/24 - 09/25	464,617.00					464,617.00
T-III D PREV HEAL	93.043	0000126471	FY'25 10/24 - 09/25	36,812.00					36,812.00
T-III E NFCSP	93.052	0000126472	FY'25 10/24 - 09/25	196,880.00		22,571.00	14,352.00	36,923.00	159,957.00
T-VII G ELDER ABUSE	93.041	0000126474	FY'25 10/24 - 09/25	4,531.00					4,531.00
T-VII OMBUDSMAN	93.042	0000126475	FY'25 10/24 - 09/25	20,582.00		15,524.00	2,873.00	18,397.00	2,185.00
NSIP	93.053	0000124476	FY'24 10/23 - 09/24	7,289.00		7,289.00		7,289.00	
NSIP	93.053	0000126473	FY'25 10/24 - 09/25	40,709.00		3,342.00		3,342.00	37,367.00
DMAS OMBUDSMAN	93.778	ARS46200	FY25	5,737.00		1,454.00	926.00	2,380.00	3,357.00
ARP T-III B SS	93.044	0000119118	4/01/21 - 9/30/24	459,854.00	459,854.00	459,854.00		459,854.00	
ARP T-III C1 CON MEALS	93.045	0000119138	4/01/21 - 9/30/24	337,891.00	337,891.00	337,891.00		337,891.00	
ARP T-III C2 H D MEALS	93.045	0000119119	4/01/21 - 9/30/24	499,329.00	499,329.00	499,329.00		499,329.00	
ARP T-III D PREV HEALTH	93.043	0000119120	4/01/21 - 9/30/24	59,711.00	59,711.00	59,711.00		59,711.00	
ARP T-III E NFCSP	93.052	0000119121	4/01/21 - 9/30/24	156,811.00	156,811.00	156,811.00		156,811.00	
ARP T-VII OMBUDSMAN	93.042	0000119117	4/01/21 - 9/30/24	10,814.00	10,814.00	10,814.00		10,814.00	
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 - 9/30/24	32,500.00	32,500.00	32,500.00		32,500.00	
DOL	17.235	0000126067	7/1/24 - 6/30/25						
VICAP FFY '24	93.324	0000117058 (224)	04/24 - 03/25	34,271.00	20,913.00	34,271.00		34,271.00	
MIPPA Priority # 1	93.071	0000126648	9/01/24 - 8/31/25	26,413.00		12,366.00	3,461.00	15,827.00	10,586.00
MIPPA Priority # 2	93.071	0000126649	9/01/24 - 8/31/25						
MIPPA Priority # 3	93.071	0000126650	9/01/24 - 8/31/25						
FALLS PREVENTION - YR 1	93.761	0000119122	5/1/21 - 4/30/22						
FALLS PREVENTION - YR 2	93.761	0000119122	5/1/22 - 4/30/23	960.00	960.00	960.00		960.00	
FALLS PREVENTION - YR 2- Bonus	93.761	0000119122	5/1/22 - 4/30/23	200.00	200.00	200.00		200.00	
FALLS PREVENTION - YR 3	93.761	0000119122	5/1/23- 4/30/24						
FALLS PREVENTION - NCE	93.761	0000119122	5/1/24- 4/30/25	800.00	800.00	800.00		800.00	
SENIOR COOL CARE 2024		ARS71001	9/30/24	10,300.00	10,300.00	10,300.00		10,300.00	
SUPP NUTRITION ASSIST (SNAP)	10.561	0000124484	10/1/23 - 9/30/24	16,385.50	1,604.00	3,395.00		3,395.00	12,990.50
SUPP NUTRITION ASSIST (SNAP)	10.561	0000126481	10/1/24 - 9/30/25	15,229.00		271.00	437.00	708.00	14,521.00

REMITTANCE ADVICE	VENDOR ID #	244435 0000111301	FFY 2025 02/28/25	DISTRICT III GOVERNMENTAL COOPERATIVE 4453 Lee Highway Marion VA 24354-4270			553		
RMT 3					PAID PRIOR 10/1/2024	PREVIOUSLY PAID	THIS PAYMENT	GRANT TO DATE PAYMENT	BALANCE
	CFDA#	PROJECT #	PERIOD	OBLIGATION					
OAA GENERAL		ARS75080	SFY'25 - 07/01/24	31,951.00		31,951.00		31,951.00	
GF COM BASE		ARS75082	SFY'25 - 07/01/24	46,856.00		23,825.00	3,686.00	27,511.00	19,345.00
GF TRANSPORTATION		ARS75081	SFY'25 - 07/01/24	16,953.00		16,953.00		16,953.00	
GF H D MEALS		ARS75084	SFY'25 - 07/01/24	59,746.00		59,746.00		59,746.00	
CARE COORDINATION		ARS75875	SFY'25 - 07/01/24	4,552.00		4,552.00		4,552.00	
GF RESPITE CARE		ARS75200	SFY'25 - 07/01/24						
GF OMBUDSMAN		ARS75083	SFY'25 - 07/01/24	3,812.00		2,952.00	860.00	3,812.00	
SUPPLEMENTAL NUTR T-III C1&2 (GF)		ARS75086	SFY'25 - 07/01/24	14,050.00		14,050.00		14,050.00	
OAA GENERAL		ARS75080	SFY'25 - 10/01/24	137,410.00		60,060.00	43,879.00	103,939.00	33,471.00
GF COM BASE		ARS75082	SFY'25 - 10/01/24	137,303.00					137,303.00
GF TRANSPORTATION		ARS75081	SFY'25 - 10/01/24	49,712.00		33,232.00		33,232.00	16,480.00
GF H D MEALS		ARS75084	SFY'25 - 10/01/24	175,243.00		54,390.00	62,726.00	117,116.00	58,127.00
CARE COORDINATION		ARS75875	SFY'25 - 10/01/24	78,068.00		25,556.00	4,808.00	30,364.00	47,704.00
GF RESPITE CARE		ARS75200	SFY'25 - 10/01/24	39,750.00		19,686.00	6,924.00	26,610.00	13,140.00
GF OMBUDSMAN		ARS75083	SFY'25 - 10/01/24	11,415.00			1,234.00	1,234.00	10,181.00
SUPPLEMENTAL NUTR T-III C1&2 (GF)		ARS75086	SFY'25 - 10/01/24	42,116.00		27,363.00		27,363.00	14,753.00
OAA GENERAL		ARS75080	SFY'26 - 07/01/25	32,360.00					32,360.00
GF COM BASE		ARS75082	SFY'26 - 07/01/25	45,768.00				45,768.00	
GF TRANSPORTATION		ARS75081	SFY'26 - 07/01/25	16,571.00				16,571.00	
GF H D MEALS		ARS75084	SFY'26 - 07/01/25	58,414.00				58,414.00	
CARE COORDINATION		ARS75875	SFY'26 - 07/01/25	26,023.00				26,023.00	
GF RESPITE CARE		ARS75200	SFY'26 - 07/01/25	13,250.00				13,250.00	
GF OMBUDSMAN		ARS75083	SFY'26 - 07/01/25	3,805.00				3,805.00	
SUPPLEMENTAL NUTR T-III C1&2 (GF)		ARS75086	SFY'26 - 07/01/25	14,039.00				14,039.00	
GF VICAP FY'25		0000122030	SFY'25 (7/1/24-6/30/25)	25,000.00		2,925.00	291.00	3,216.00	21,784.00
GUARDIANSHIP		ARS75097	SFY'25 (7/1/24-6/30/25)	560,000.00	140,000.01	336,250.02	46,666.67	382,916.69	177,083.31
GUARDIANSHIP MENTAL HEALTH		ARS75090	SFY'25 (7/1/24-6/30/25)						
GUARDIANSHIP-DBHDS ID/DDS		ARS75095	SFY'25 (7/1/24-6/30/25)	115,000.00	28,749.99	57,499.98	9,583.33	67,083.31	47,916.69
GUARDIANSHIP-DBDHS MENTAL ILLNESS		0000109732	SFY'25 (7/1/24-6/30/25)	175,000.00	43,749.99	102,083.31	14,583.33	116,666.64	58,333.36
PHARMACY CONNECT		ARS75800	SFY'25 (7/1/24-6/30/25)						
SENIORNAVIGATOR (GF)		ARS75150	SFY'25 (7/1/24-6/30/25)						
LOW INCOME SENIORS - TRAUMA		0000109734	SFY'25 (7/1/24-6/30/25)						
BIRMINGHAM GREEN-RESIDENTIAL SERV		0000110116	SFY'25 (7/1/24-6/30/25)						

REMITTANCE ADVICE	VENDOR	218017	FFY 2025	NEW RIVER VALLEY AGENCY ON AGING				554	
RMT 4	ID #	0000111209	02/28/25	141 E Main Street Suite 500 Pulaski VA 24301					
	CFDA#	PROJECT #	PERIOD	OBLIGATION	PAID PRIOR 10/1/2024	PREVIOUSLY PAID	THIS PAYMENT	GRANT TO DATE PAYMENT	BALANCE
T-III B AP & SS	93.044	0000124465	FY'24 10/23 - 09/24	43,249.00		43,249.00		43,249.00	
T-III C1 CON MEAL	93.045	0000124466	FY'24 10/23 - 09/24	24,068.00		24,068.00		24,068.00	
T-III C2 - H D MEALS	93.045	0000124467	FY'24 10/23 - 09/24	245,348.00		110,284.00	10,336.00	120,620.00	124,728.00
T-III D PREV HEAL	93.043	0000124474	FY'24 10/23 - 09/24	4,907.00		4,907.00		4,907.00	
T-III E NFCSP	93.052	0000124475	FY'24 10/23 - 09/24	71,830.00		20,679.00	6,656.00	27,335.00	44,495.00
T-VII G ELDER ABUSE	93.041	0000124477	FY'24 10/23 - 09/24	113.00		113.00		113.00	
T-VII OMBUDSMAN	93.042	0000124478	FY'24 10/23 - 09/24	623.00		623.00		623.00	
T-III B AP & SS	93.044	0000126469	FY'25 10/24 - 09/25	248,347.00		106,333.00	945.00	107,278.00	141,069.00
T-III C1 CON MEAL	93.045	0000126468	FY'25 10/24 - 09/25	137,429.00		33,932.00	14,214.00	48,146.00	89,283.00
T-III C2 - H D MEALS	93.045	0000126470	FY'25 10/24 - 09/25	223,481.00					223,481.00
T-III D PREV HEAL	93.043	0000126471	FY'25 10/24 - 09/25	16,088.00		2,775.00	1,363.00	4,138.00	11,950.00
T-III E NFCSP	93.052	0000126472	FY'25 10/24 - 09/25	94,091.00					94,091.00
T-VII G ELDER ABUSE	93.041	0000126474	FY'25 10/24 - 09/25	2,163.00		802.00	242.00	1,044.00	1,119.00
T-VII OMBUDSMAN	93.042	0000126475	FY'25 10/24 - 09/25	14,532.00		640.00		640.00	13,892.00
NSIP	93.053	0000124476	FY'24 10/23 - 09/24	28.00		28.00		28.00	
NSIP	93.053	0000126473	FY'25 10/24 - 09/25	23,483.00		1,931.00	3,378.00	5,309.00	18,174.00
DMAS OMBUDSMAN	93.778	ARS46200	FY25	2,784.00			2,784.00	2,784.00	
ARP T-III B SS	93.044	0000119118	4/01/21 - 9/30/24	217,126.00	214,566.00	217,126.00		217,126.00	
ARP T-III C1 CON MEALS	93.045	0000119138	4/01/21 - 9/30/24	161,311.00	161,311.00	161,311.00		161,311.00	
ARP T-III C2 H D MEALS	93.045	0000119119	4/01/21 - 9/30/24	239,868.00	239,868.00	239,868.00		239,868.00	
ARP T-III D PREV HEALTH	93.043	0000119120	4/01/21 - 9/30/24	26,005.00	20,381.00	26,005.00		26,005.00	
ARP T-III E NFCSP	93.052	0000119121	4/01/21 - 9/30/24	74,181.00	74,181.00	74,181.00		74,181.00	
ARP T-VII OMBUDSMAN	93.042	0000119117	4/01/21 - 9/30/24	10,814.00	10,814.00	10,814.00		10,814.00	
EXP PUBLIC HEALTH WORKFORCE	93.044	0000122090	1/01/22 - 9/30/25						
ARPA -SR FARMERS' MARKET NUTR	10.576	0000122981	10/01/23 - 9/30/24						
DOL	17.235	0000126067	7/1/24 - 6/30/25						
VICAP FFY '24	93.324	0000117058 (224)	04/24 - 03/25	28,668.00	8,887.00	26,628.00	2,040.00	28,668.00	
MIPPA Priority # 1	93.071	0000126648	9/01/24 - 8/31/25	17,318.00					17,318.00
MIPPA Priority # 2	93.071	0000126649	9/01/24 - 8/31/25						
MIPPA Priority # 3	93.071	0000126650	9/01/24 - 8/31/25						
FALLS PREVENTION - YR 1	93.761	0000119122	5/1/21 - 4/30/22	1,050.00	1,050.00	1,050.00		1,050.00	
FALLS PREVENTION - YR 2	93.761	0000119122	5/1/22 - 4/30/23	1,140.00	1,140.00	1,140.00		1,140.00	
FALLS PREVENTION - YR 2- Bonus	93.761	0000119122	5/1/22 - 4/30/23	200.00	200.00	200.00		200.00	
FALLS PREVENTION - YR 3	93.761	0000119122	5/1/23- 4/30/24						
FALLS PREVENTION - NCE	93.761	0000119122	5/1/24- 4/30/25						
SENIOR COOL CARE 2024		ARS71001	9/30/24	4,000.00	3,211.00	4,000.00		4,000.00	
SUPP NUTRITION ASSIST (SNAP)	10.561	0000124484	10/1/23 - 9/30/24						
SUPP NUTRITION ASSIST (SNAP)	10.561	0000126481	10/1/24 - 9/30/25						

REMITTANCE ADVICE	VENDOR	217418	FFY 2025	LOCAL OFFICE ON AGING				555	
RMT 5	ID #	0000087691	02/28/25	P. O. Box 14205 Roanoke VA 24038					
	CFDA#	PROJECT #	PERIOD	OBLIGATION	PAID PRIOR 10/1/2024	PREVIOUSLY PAID	THIS PAYMENT	GRANT TO DATE PAYMENT	BALANCE
T-III B AP & SS	93.044	0000124465	FY'24 10/23 - 09/24	313,429.00		122,252.00	35,977.00	158,229.00	155,200.00
T-III C1 CON MEAL	93.045	0000124466	FY'24 10/23 - 09/24	68,285.00		68,285.00		68,285.00	
T-III C2 - H D MEALS	93.045	0000124467	FY'24 10/23 - 09/24	70,344.00		70,344.00		70,344.00	
T-III D PREV HEAL	93.043	0000124474	FY'24 10/23 - 09/24	17,477.00		12,104.00	5,373.00	17,477.00	
T-III E NFCSP	93.052	0000124475	FY'24 10/23 - 09/24	163,427.00		54,202.00		54,202.00	109,225.00
T-VII G ELDER ABUSE	93.041	0000124477	FY'24 10/23 - 09/24	7,943.00		7,553.00		7,553.00	390.00
T-VII OMBUDSMAN	93.042	0000124478	FY'24 10/23 - 09/24	2,191.00		2,191.00		2,191.00	
T-III B AP & SS	93.044	0000126469	FY'25 10/24 - 09/25	549,017.00					549,017.00
T-III C1 CON MEAL	93.045	0000126468	FY'25 10/24 - 09/25	217,262.00		16,812.00	23,390.00	40,202.00	177,060.00
T-III C2 - H D MEALS	93.045	0000126470	FY'25 10/24 - 09/25	396,571.00		28,858.00	13,276.00	42,134.00	354,437.00
T-III D PREV HEAL	93.043	0000126471	FY'25 10/24 - 09/25	19,790.00			4,280.00	4,280.00	15,510.00
T-III E NFCSP	93.052	0000126472	FY'25 10/24 - 09/25	180,097.00					180,097.00
T-VII G ELDER ABUSE	93.041	0000126474	FY'25 10/24 - 09/25	4,123.00					4,123.00
T-VII OMBUDSMAN	93.042	0000126475	FY'25 10/24 - 09/25	28,945.00		324.00		324.00	28,621.00
NSIP	93.053	0000124476	FY'24 10/23 - 09/24	41.00		41.00		41.00	
NSIP	93.053	0000126473	FY'25 10/24 - 09/25	34,548.00		10,607.00		10,607.00	23,941.00
DMAS OMBUDSMAN	93.778	ARS46200	FY25	23,001.00		15.00		15.00	22,986.00
ARP T-III B SS	93.044	0000119118	4/01/21 - 9/30/24	420,906.00	420,906.00	420,906.00		420,906.00	
ARP T-III C1 CON MEALS	93.045	0000119138	4/01/21 - 9/30/24	317,822.00	317,822.00	317,822.00		317,822.00	
ARP T-III C2 H D MEALS	93.045	0000119119	4/01/21 - 9/30/24	476,840.00	476,840.00	476,840.00		476,840.00	
ARP T-III D PREV HEALTH	93.043	0000119120	4/01/21 - 9/30/24	34,179.00	34,179.00	34,179.00		34,179.00	
ARP T-III E NFCSP	93.052	0000119121	4/01/21 - 9/30/24	144,206.00	144,206.00	144,206.00		144,206.00	
ARP T-VII OMBUDSMAN	93.042	0000119117	4/01/21 - 9/30/24	10,814.00	9,674.00	10,814.00		10,814.00	
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 - 9/30/24						
DOL	17.235	0000126067	7/1/24 - 6/30/25						
VICAP	FFY '24	93.324	0000117058 (224)	04/24 - 03/25	38,974.00	3,248.00		3,248.00	35,726.00
MIPPA Priority # 1	93.071	0000126648	9/01/24 - 8/31/25	34,048.00		21,441.00		21,441.00	12,607.00
MIPPA Priority # 2	93.071	0000126649	9/01/24 - 8/31/25						
MIPPA Priority # 3	93.071	0000126650	9/01/24 - 8/31/25						
FALLS PREVENTION - YR 1	93.761	0000119122	5/1/21 - 4/30/22	825.00	825.00	825.00		825.00	
FALLS PREVENTION - YR 2	93.761	0000119122	5/1/22 - 4/30/23	1,200.00	1,200.00	1,200.00		1,200.00	
FALLS PREVENTION - YR 2- Bonus	93.761	0000119122	5/1/22 - 4/30/23						
FALLS PREVENTION - YR 3	93.761	0000119122	5/1/23- 4/30/24	540.00	540.00	540.00		540.00	
FALLS PREVENTION - NCE	93.761	0000119122	5/1/24- 4/30/25	2,600.00	1,600.00	2,300.00		2,300.00	300.00
SENIOR COOL CARE 2024		AR571001	9/30/24	2,000.00		2,000.00		2,000.00	
SUPP NUTRITION ASSIST (SNAP)	10.561	0000124484	10/1/23 - 9/30/24						
SUPP NUTRITION ASSIST (SNAP)	10.561	0000126481	10/1/24 - 9/30/25						

REMITTANCE ADVICE	VENDOR	211665	FFY 2025	VALLEY PROGRAM FOR AGING SERVICES, INC				556	
RMT 6	ID #	0000111302	02/28/25	P. O. Box 817 Waynesboro VA 22980-0603					
	CFDA#	PROJECT #	PERIOD	OBLIGATION	PAID PRIOR 10/1/2024	PREVIOUSLY PAID	THIS PAYMENT	GRANT TO DATE PAYMENT	BALANCE
T-III B AP & SS	93.044	0000124465	FY'24 10/23 - 09/24	198,081.00		66,236.00	17,924.00	84,160.00	113,921.00
T-III C1 CON MEAL	93.045	0000124466	FY'24 10/23 - 09/24	52,790.00		25,917.00	26,873.00	52,790.00	
T-III C2 - H D MEALS	93.045	0000124467	FY'24 10/23 - 09/24	100,305.00		43,294.00	57,011.00	100,305.00	
T-III D PREV HEAL	93.043	0000124474	FY'24 10/23 - 09/24	656.00		220.00	436.00	656.00	
T-III E NFCSP	93.052	0000124475	FY'24 10/23 - 09/24	70,188.00		43,856.00		43,856.00	26,332.00
T-VII G ELDER ABUSE	93.041	0000124477	FY'24 10/23 - 09/24	652.00					652.00
T-VII OMBUDSMAN	93.042	0000124478	FY'24 10/23 - 09/24	15,388.00					15,388.00
T-III B AP & SS	93.044	0000126469	FY'25 10/24 - 09/25	466,578.00					466,578.00
T-III C1 CON MEAL	93.045	0000126468	FY'25 10/24 - 09/25	258,216.00			11,062.00	11,062.00	247,154.00
T-III C2 - H D MEALS	93.045	0000126470	FY'25 10/24 - 09/25	419,218.00			227,597.00	227,597.00	191,621.00
T-III D PREV HEAL	93.043	0000126471	FY'25 10/24 - 09/25	6,991.00			548.00	548.00	6,443.00
T-III E NFCSP	93.052	0000126472	FY'25 10/24 - 09/25	177,154.00					177,154.00
T-VII G ELDER ABUSE	93.041	0000126474	FY'25 10/24 - 09/25	4,086.00					4,086.00
T-VII OMBUDSMAN	93.042	0000126475	FY'25 10/24 - 09/25	23,930.00					23,930.00
NSIP	93.053	0000124476	FY'24 10/23 - 09/24	53.00		53.00		53.00	
NSIP	93.053	0000126473	FY'25 10/24 - 09/25	44,021.00		4,057.00		4,057.00	39,964.00
DMAS OMBUDSMAN	93.778	ARS46200	FY25	7,965.00		1,226.00		1,226.00	6,739.00
ARP T-III B SS	93.044	0000119118	4/01/21 - 9/30/24	422,681.00	422,681.00	422,681.00		422,681.00	
ARP T-III C1 CON MEALS	93.045	0000119138	4/01/21 - 9/30/24	308,513.00	308,513.00	308,513.00		308,513.00	
ARP T-III C2 H D MEALS	93.045	0000119119	4/01/21 - 9/30/24	454,184.00	454,184.00	454,184.00		454,184.00	
ARP T-III D PREV HEALTH	93.043	0000119120	4/01/21 - 9/30/24	11,856.00	11,856.00	11,856.00		11,856.00	
ARP T-III E NFCSP	93.052	0000119121	4/01/21 - 9/30/24	143,973.00	143,973.00	143,973.00		143,973.00	
ARP T-VII OMBUDSMAN	93.042	0000119117	4/01/21 - 9/30/24	10,814.00	10,814.00	10,814.00		10,814.00	
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 - 9/30/24	3,250.00	3,250.00	3,250.00		3,250.00	
DOL	17.235	0000126067	7/1/24 - 6/30/25						
VICAP FFY '24	93.324	0000117058 (224)	04/24 - 03/25	38,715.00		3,226.00		3,226.00	35,489.00
MIPPA Priority # 1	93.071	0000126648	9/01/24 - 8/31/25	33,627.00					33,627.00
MIPPA Priority # 2	93.071	0000126649	9/01/24 - 8/31/25						
MIPPA Priority # 3	93.071	0000126650	9/01/24 - 8/31/25						
FALLS PREVENTION - YR 1	93.761	0000119122	5/1/21 - 4/30/22	1,500.00	1,500.00	1,500.00		1,500.00	
FALLS PREVENTION - YR 2	93.761	0000119122	5/1/22 - 4/30/23	1,200.00	1,200.00	1,200.00		1,200.00	
FALLS PREVENTION - YR 2- Bonus	93.761	0000119122	5/1/22 - 4/30/23	200.00	200.00	200.00		200.00	
FALLS PREVENTION - YR 3	93.761	0000119122	5/1/23- 4/30/24	1,620.00	1,620.00	1,620.00		1,620.00	
FALLS PREVENTION - NCE	93.761	0000119122	5/1/24- 4/30/25	900.00	900.00	900.00		900.00	
SENIOR COOL CARE 2024		ARS71001	9/30/24	2,000.00	1,895.00	1,895.00		1,895.00	105.00
SUPP NUTRITION ASSIST (SNAP)	10.561	0000124484	10/1/23 - 9/30/24						
SUPP NUTRITION ASSIST (SNAP)	10.561	0000126481	10/1/24 - 9/30/25						

REMITTANCE ADVICE	VENDOR ID #	211661 0000060506	FFY 2025	SHENANDOAH AREA AGENCY ON AGING 207 Mosby Lane Front Royal VA 22630-2611					557
RMT 7			02/28/25						
	CFDA#	PROJECT #	PERIOD	OBLIGATION	PAID PRIOR 10/1/2024	PREVIOUSLY PAID	THIS PAYMENT	GRANT TO DATE PAYMENT	BALANCE
T-III B AP & SS	93.044	0000124465	FY'24 10/23 - 09/24	377,934.00		224,621.00	58,297.00	282,918.00	95,016.00
T-III C1 CON MEAL	93.045	0000124466	FY'24 10/23 - 09/24	227,745.00		132,811.00	33,377.00	166,188.00	61,557.00
T-III C2 - H D MEALS	93.045	0000124467	FY'24 10/23 - 09/24	181,473.00		160,884.00	20,589.00	181,473.00	
T-III D PREV HEAL	93.043	0000124474	FY'24 10/23 - 09/24	16,014.00		8,425.00	2,154.00	10,579.00	5,435.00
T-III E NFCSP	93.052	0000124475	FY'24 10/23 - 09/24	165,628.00		92,773.00	23,772.00	116,545.00	49,083.00
T-VII G ELDER ABUSE	93.041	0000124477	FY'24 10/23 - 09/24	4,427.00		2,311.00	593.00	2,904.00	1,523.00
T-VII OMBUDSMAN	93.042	0000124478	FY'24 10/23 - 09/24	7,720.00		7,720.00		7,720.00	
T-III B AP & SS	93.044	0000126469	FY'25 10/24 - 09/25	371,359.00					371,359.00
T-III C1 CON MEAL	93.045	0000126468	FY'25 10/24 - 09/25	205,456.00					205,456.00
T-III C2 - H D MEALS	93.045	0000126470	FY'25 10/24 - 09/25	334,952.00			18,915.00	18,915.00	316,037.00
T-III D PREV HEAL	93.043	0000126471	FY'25 10/24 - 09/25	11,796.00					11,796.00
T-III E NFCSP	93.052	0000126472	FY'25 10/24 - 09/25	141,093.00					141,093.00
T-VII G ELDER ABUSE	93.041	0000126474	FY'25 10/24 - 09/25	3,223.00					3,223.00
T-VII OMBUDSMAN	93.042	0000126475	FY'25 10/24 - 09/25	19,096.00		1,255.00	1,982.00	3,237.00	15,859.00
NSIP	93.053	0000124476	FY'24 10/23 - 09/24	3,694.00		3,694.00		3,694.00	
NSIP	93.053	0000126473	FY'25 10/24 - 09/25	28,558.00		7,115.00	2,383.00	9,498.00	19,060.00
DMAS OMBUDSMAN	93.778	ARS46200	FY25	11,292.00		6,452.00	3,667.00	10,119.00	1,173.00
ARP T-III B SS	93.044	0000119118	4/01/21 - 9/30/24	301,819.00	301,819.00	301,819.00		301,819.00	
ARP T-III C1 CON MEALS	93.045	0000119138	4/01/21 - 9/30/24	228,122.00	228,122.00	228,122.00		228,122.00	
ARP T-III C2 H D MEALS	93.045	0000119119	4/01/21 - 9/30/24	342,444.00	342,444.00	342,444.00		342,444.00	
ARP T-III D PREV HEALTH	93.043	0000119120	4/01/21 - 9/30/24	17,363.00	17,363.00	17,363.00		17,363.00	
ARP T-III E NFCSP	93.052	0000119121	4/01/21 - 9/30/24	103,418.00	103,418.00	103,418.00		103,418.00	
ARP T-VII OMBUDSMAN	93.042	0000119117	4/01/21 - 9/30/24	10,814.00	10,814.00	10,814.00		10,814.00	
EXP PUBLIC HEALTH WORKFORCE	93.044	0000122090	1/01/22 - 9/30/25						
ARPA -SR FARMERS' MARKET NUTR	10.576	0000122981	10/01/23 - 9/30/24						
DOL	17.235	0000126067	7/1/24 - 6/30/25						
VICAP FFY '24	93.324	0000117058 (224)	04/24 - 03/25	34,758.00		8,691.00	2,897.00	11,588.00	23,170.00
MIPPA Priority # 1	93.071	0000126648	9/01/24 - 8/31/25	27,204.00					27,204.00
MIPPA Priority # 2	93.071	0000126649	9/01/24 - 8/31/25						
MIPPA Priority # 3	93.071	0000126650	9/01/24 - 8/31/25						
FALLS PREVENTION - YR 1	93.761	0000119122	5/1/21 - 4/30/22						
FALLS PREVENTION - YR 2	93.761	0000119122	5/1/22 - 4/30/23	1,140.00	1,140.00	1,140.00		1,140.00	
FALLS PREVENTION - YR 2- Bonus	93.761	0000119122	5/1/22 - 4/30/23	200.00	200.00	200.00		200.00	
FALLS PREVENTION - YR 3	93.761	0000119122	5/1/23- 4/30/24						
FALLS PREVENTION - NCE	93.761	0000119122	5/1/24- 4/30/25						
SENIOR COOL CARE 2024		ARS71001	9/30/24	3,500.00	3,500.00	3,500.00		3,500.00	
SUPP NUTRITION ASSIST (SNAP)	10.561	0000124484	10/1/23 - 9/30/24						
SUPP NUTRITION ASSIST (SNAP)	10.561	0000126481	10/1/24 - 9/30/25						

REMITTANCE ADVICE	VENDOR	211664	FFY 2025	CITY OF ALEXANDRIA - Office on Aging 4401 Ford Ave., Suite 103 Alexandria, VA 22302				562	
RMT 8A	ID #	0000054945	02/28/25						
	CFDA#	PROJECT #	PERIOD	OBLIGATION	PAID PRIOR 10/1/2024	PREVIOUSLY PAID	THIS PAYMENT	GRANT TO DATE PAYMENT	BALANCE
T-III B AP & SS	93.044	0000124465	FY'24 10/23 - 09/24	25,005.00		25,005.00		25,005.00	
T-III C1 CON MEAL	93.045	0000124466	FY'24 10/23 - 09/24	13,187.00		13,187.00		13,187.00	
T-III C2 - H D MEALS	93.045	0000124467	FY'24 10/23 - 09/24	21,043.00		21,043.00		21,043.00	
T-III D PREV HEAL	93.043	0000124474	FY'24 10/23 - 09/24	11,321.00		10,998.00		10,998.00	323.00
T-III E NFCSP	93.052	0000124475	FY'24 10/23 - 09/24	2,246.00		2,246.00		2,246.00	
T-VII G ELDER ABUSE	93.041	0000124477	FY'24 10/23 - 09/24	1,273.00		1,273.00		1,273.00	
T-VII OMBUDSMAN	93.042	0000124478	FY'24 10/23 - 09/24						
T-III B AP & SS	93.044	0000126469	FY'25 10/24 - 09/25	148,060.00		94,025.00	22,381.00	116,406.00	31,654.00
T-III C1 CON MEAL	93.045	0000126468	FY'25 10/24 - 09/25	81,909.00		81,852.00		81,852.00	57.00
T-III C2 - H D MEALS	93.045	0000126470	FY'25 10/24 - 09/25	133,105.00		32,131.00	44,751.00	76,882.00	56,223.00
T-III D PREV HEAL	93.043	0000126471	FY'25 10/24 - 09/25	12,751.00					12,751.00
T-III E NFCSP	93.052	0000126472	FY'25 10/24 - 09/25	56,011.00		54,516.00	1,495.00	56,011.00	
T-VII G ELDER ABUSE	93.041	0000126474	FY'25 10/24 - 09/25	1,279.00		47.00		47.00	1,232.00
T-VII OMBUDSMAN	93.042	0000126475	FY'25 10/24 - 09/25						
NSIP	93.053	0000124476	FY'24 10/23 - 09/24	16.00		16.00		16.00	
NSIP	93.053	0000126473	FY'25 10/24 - 09/25	12,367.00		1,016.00		1,016.00	11,351.00
DMAS OMBUDSMAN	93.778	ARS46200	FY25						
ARP T-III B SS	93.044	0000119118	4/01/21 - 9/30/24	129,734.00	129,734.00	129,734.00		129,734.00	
ARP T-III C1 CON MEALS	93.045	0000119138	4/01/21 - 9/30/24	98,398.00	98,398.00	98,398.00		98,398.00	
ARP T-III C2 H D MEALS	93.045	0000119119	4/01/21 - 9/30/24	147,989.00	147,989.00	147,989.00		147,989.00	
ARP T-III D PREV HEALTH	93.043	0000119120	4/01/21 - 9/30/24	2,000.00	2,000.00	2,000.00		2,000.00	
ARP T-III E NFCSP	93.052	0000119121	4/01/21 - 9/30/24	44,480.00	44,480.00	44,480.00		44,480.00	
ARP T-VII OMBUDSMAN	93.042	0000119117	4/01/21 - 9/30/24						
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 - 9/30/24						
DOL	17.235	0000126067	7/1/24 - 6/30/25						
VICAP FFY '24	93.324	0000117058 (224)	04/24 - 03/25	23,977.00					23,977.00
MIPPA Priority # 1	93.071	0000126648	9/01/24 - 8/31/25	9,702.00					9,702.00
MIPPA Priority # 2	93.071	0000126649	9/01/24 - 8/31/25						
MIPPA Priority # 3	93.071	0000126650	9/01/24 - 8/31/25						
FALLS PREVENTION - YR 1	93.761	0000119122	5/1/21 - 4/30/22						
FALLS PREVENTION - YR 2	93.761	0000119122	5/1/22 - 4/30/23						
FALLS PREVENTION - YR 2- Bonus	93.761	0000119122	5/1/22 - 4/30/23						
FALLS PREVENTION - YR 3	93.761	0000119122	5/1/23- 4/30/24						
FALLS PREVENTION - NCE	93.761	0000119122	5/1/24- 4/30/25						
SENIOR COOL CARE 2024		ARS71001	9/30/24	1,200.00	1,200.00	1,200.00		1,200.00	
SUPP NUTRITION ASSIST (SNAP)	10.561	0000124484	10/1/23 - 9/30/24						
SUPP NUTRITION ASSIST (SNAP)	10.561	0000126481	10/1/24 - 9/30/25						

REMITTANCE ADVICE	VENDOR	219370	FFY 2025	ARLINGTON AREA AGENCY ON AGING 2100 Washington Blvd. 4th Floor Arlington VA 22201					558
RMT 8B	ID #	0000055179	02/28/25						
	CFDA#	PROJECT #	PERIOD	OBLIGATION	PAID PRIOR 10/1/2024	PREVIOUSLY PAID	THIS PAYMENT	GRANT TO DATE PAYMENT	BALANCE
T-III B AP & SS	93.044	0000124465	FY'24 10/23 - 09/24	163,044.00		92,178.00	42,054.00	134,232.00	28,812.00
T-III C1 CON MEAL	93.045	0000124466	FY'24 10/23 - 09/24	58,004.00		25,965.00	10,408.00	36,373.00	21,631.00
T-III C2 - H D MEALS	93.045	0000124467	FY'24 10/23 - 09/24	162,042.00		93,093.00	15,083.00	108,176.00	53,866.00
T-III D PREV HEAL	93.043	0000124474	FY'24 10/23 - 09/24	5,729.00		5,428.00	301.00	5,729.00	
T-III E NFCSP	93.052	0000124475	FY'24 10/23 - 09/24	3,024.00		3,024.00		3,024.00	
T-VII G ELDER ABUSE	93.041	0000124477	FY'24 10/23 - 09/24	89.00		89.00		89.00	
T-VII OMBUDSMAN	93.042	0000124478	FY'24 10/23 - 09/24						
T-III B AP & SS	93.044	0000126469	FY'25 10/24 - 09/25	204,352.00					204,352.00
T-III C1 CON MEAL	93.045	0000126468	FY'25 10/24 - 09/25	80,359.00					80,359.00
T-III C2 - H D MEALS	93.045	0000126470	FY'25 10/24 - 09/25	216,922.00					216,922.00
T-III D PREV HEAL	93.043	0000126471	FY'25 10/24 - 09/25	17,300.00			2,358.00	2,358.00	14,942.00
T-III E NFCSP	93.052	0000126472	FY'25 10/24 - 09/25	76,926.00		20,287.00	8,164.00	28,451.00	48,475.00
T-VII G ELDER ABUSE	93.041	0000126474	FY'25 10/24 - 09/25	1,758.00		1,757.00		1,757.00	1.00
T-VII OMBUDSMAN	93.042	0000126475	FY'25 10/24 - 09/25						
NSIP	93.053	0000124476	FY'24 10/23 - 09/24	37.00			37.00	37.00	
NSIP	93.053	0000126473	FY'25 10/24 - 09/25	31,660.00			31,660.00	31,660.00	
DMAS OMBUDSMAN	93.778	ARS46200	FY25						
ARP T-III B SS	93.044	0000119118	4/01/21 - 9/30/24	166,881.00	166,881.00	166,881.00		166,881.00	
ARP T-III C1 CON MEALS	93.045	0000119138	4/01/21 - 9/30/24	127,611.00	127,611.00	127,611.00		127,611.00	
ARP T-III C2 H D MEALS	93.045	0000119119	4/01/21 - 9/30/24	192,768.00	189,391.00	192,768.00		192,768.00	
ARP T-III D PREV HEALTH	93.043	0000119120	4/01/21 - 9/30/24	2,000.00	2,000.00	2,000.00		2,000.00	
ARP T-III E NFCSP	93.052	0000119121	4/01/21 - 9/30/24	57,300.00	57,300.00	57,300.00		57,300.00	
ARP T-VII OMBUDSMAN	93.042	0000119117	4/01/21 - 9/30/24						
EXP PUBLIC HEALTH WORKFORCE	93.044	0000122090	1/01/22 - 9/30/25	109,180.00	105,583.00	109,180.00		109,180.00	
ARPA -SR FARMERS' MARKET NUTR	10.576	0000122981	10/01/23 - 9/30/24	9,100.00		9,100.00		9,100.00	
DOL	17.235	0000126067	7/1/24 - 6/30/25						
VICAP FFY '24	93.324	0000117058 (224)	04/24 - 03/25	26,068.00	25,845.00	26,068.00		26,068.00	
MIPPA Priority # 1	93.071	0000126648	9/01/24 - 8/31/25						
MIPPA Priority # 2	93.071	0000126649	9/01/24 - 8/31/25	13,096.00		5,671.00	3,403.00	9,074.00	4,022.00
MIPPA Priority # 3	93.071	0000126650	9/01/24 - 8/31/25						
FALLS PREVENTION - YR 1	93.761	0000119122	5/1/21 - 4/30/22						
FALLS PREVENTION - YR 2	93.761	0000119122	5/1/22 - 4/30/23						
FALLS PREVENTION - YR 2- Bonus	93.761	0000119122	5/1/22 - 4/30/23						
FALLS PREVENTION - YR 3	93.761	0000119122	5/1/23- 4/30/24						
FALLS PREVENTION - NCE	93.761	0000119122	5/1/24- 4/30/25						
SENIOR COOL CARE 2024		ARS71001	9/30/24						
SUPP NUTRITION ASSIST (SNAP)	10.561	0000124484	10/1/23 - 9/30/24						
SUPP NUTRITION ASSIST (SNAP)	10.561	0000126481	10/1/24 - 9/30/25						

REMITTANCE ADVICE	VENDOR ID #	209964 0000056645 Jan-25	FFY 2025 02/28/25	FAIRFAX CO DEPT. OF FAMILY SERIVCES - Agency on Aging 12011 Government Center Parkway - Suite 708 Fairfax, VA 22035-1104				559	
RMT 8C	CFDA#	PROJECT #	PERIOD	OBLIGATION	PAID PRIOR 10/1/2024	PREVIOUSLY PAID	THIS PAYMENT	GRANT TO DATE PAYMENT	BALANCE
T-III B AP & SS	93.044	0000124465	FY'24 10/23 - 09/24	613,191.00		425,841.00	97,850.00	523,691.00	89,500.00
T-III C1 CON MEAL	93.045	0000124466	FY'24 10/23 - 09/24	186,821.00		186,821.00		186,821.00	
T-III C2 - H D MEALS	93.045	0000124467	FY'24 10/23 - 09/24	371,253.00		237,791.00	120,870.00	358,661.00	12,592.00
T-III D PREV HEAL	93.043	0000124474	FY'24 10/23 - 09/24	1,283.00		75.00	1,000.00	1,075.00	208.00
T-III E NFCSP	93.052	0000124475	FY'24 10/23 - 09/24	271,399.00		95,588.00	31,539.00	127,127.00	144,272.00
T-VII G ELDER ABUSE	93.041	0000124477	FY'24 10/23 - 09/24	408.00		408.00		408.00	
T-VII OMBUDSMAN	93.042	0000124478	FY'24 10/23 - 09/24	5,647.00		5,647.00		5,647.00	
T-III B AP & SS	93.044	0000126469	FY'25 10/24 - 09/25	840,772.00					840,772.00
T-III C1 CON MEAL	93.045	0000126468	FY'25 10/24 - 09/25	464,815.00		57,773.00	100,851.00	158,624.00	306,191.00
T-III C2 - H D MEALS	93.045	0000126470	FY'25 10/24 - 09/25	758,245.00					758,245.00
T-III D PREV HEAL	93.043	0000126471	FY'25 10/24 - 09/25	2,000.00					2,000.00
T-III E NFCSP	93.052	0000126472	FY'25 10/24 - 09/25	323,067.00					323,067.00
T-VII G ELDER ABUSE	93.041	0000126474	FY'25 10/24 - 09/25	7,266.00		7,266.00		7,266.00	
T-VII OMBUDSMAN	93.042	0000126475	FY'25 10/24 - 09/25	68,473.00		35,042.00	16,444.00	51,486.00	16,987.00
NSIP	93.053	0000124476	FY'24 10/23 - 09/24	10,999.00		10,999.00		10,999.00	
NSIP	93.053	0000126473	FY'25 10/24 - 09/25	134,444.00		5,357.00	5,462.00	10,819.00	123,625.00
DMAS OMBUDSMAN	93.778	ARS46200	FY25	26,185.00			16,444.00	16,444.00	9,741.00
ARP T-III B SS	93.044	0000119118	4/01/21 - 9/30/24	706,838.00	675,285.00	706,838.00		706,838.00	
ARP T-III C1 CON MEALS	93.045	0000119138	4/01/21 - 9/30/24	563,136.00	240,987.00	563,136.00		563,136.00	
ARP T-III C2 H D MEALS	93.045	0000119119	4/01/21 - 9/30/24	868,924.00	680,525.00	868,924.00		868,924.00	
ARP T-III D PREV HEALTH	93.043	0000119120	4/01/21 - 9/30/24	2,000.00	2,000.00	2,000.00		2,000.00	
ARP T-III E NFCSP	93.052	0000119121	4/01/21 - 9/30/24	244,465.00	129,691.00	244,465.00		244,465.00	
ARP T-VII OMBUDSMAN	93.042	0000119117	4/01/21 - 9/30/24	18,024.00	18,024.00	18,024.00		18,024.00	
EXP PUBLIC HEALTH WORKFORCE	93.044	0000122090	1/01/22 - 9/30/25						
ARPA -SR FARMERS' MARKET NUTR	10.576	0000122981	10/01/23 - 9/30/24						
DOL	17.235	0000126067	7/1/24 - 6/30/25						
VICAP FFY '24	93.324	0000117058 (224)	04/24 - 03/25	71,829.00		59,193.00	9,121.00	68,314.00	3,515.00
MIPPA Priority # 1	93.071	0000126648	9/01/24 - 8/31/25	2,999.00					2,999.00
MIPPA Priority # 2	93.071	0000126649	9/01/24 - 8/31/25	84,384.00					84,384.00
MIPPA Priority # 3	93.071	0000126650	9/01/24 - 8/31/25						
FALLS PREVENTION - YR 1	93.761	0000119122	5/1/21 - 4/30/22						
FALLS PREVENTION - YR 2	93.761	0000119122	5/1/22 - 4/30/23						
FALLS PREVENTION - YR 2- Bonus	93.761	0000119122	5/1/22 - 4/30/23						
FALLS PREVENTION - YR 3	93.761	0000119122	5/1/23- 4/30/24						
FALLS PREVENTION - NCE	93.761	0000119122	5/1/24- 4/30/25						
SENIOR COOL CARE 2024		ARS71001	9/30/24	1,300.00	1,300.00	1,300.00		1,300.00	
SUPP NUTRITION ASSIST (SNAP)	10.561	0000124484	10/1/23 - 9/30/24						
SUPP NUTRITION ASSIST (SNAP)	10.561	0000126481	10/1/24 - 9/30/25						

REMITTANCE ADVICE	VENDOR	220346	FFY 2025	LOUDOUN COUNTY AREA AGENCY ON AGING				560	
RMT 8D	ID #	0000053614	02/28/25	P. O. Box 7000 Leesburg, VA 20177					
	CFDA#	PROJECT #	PERIOD	OBLIGATION	PAID PRIOR 10/1/2024	PREVIOUSLY PAID	THIS PAYMENT	GRANT TO DATE PAYMENT	BALANCE
T-III B AP & SS	93.044	0000124465	FY'24 10/23 - 09/24	80,061.00		78,899.00	1,162.00	80,061.00	
T-III C1 CON MEAL	93.045	0000124466	FY'24 10/23 - 09/24	22,325.00		19,314.00	3,011.00	22,325.00	
T-III C2 - H D MEALS	93.045	0000124467	FY'24 10/23 - 09/24	91,606.00		76,569.00	14,274.00	90,843.00	763.00
T-III D PREV HEAL	93.043	0000124474	FY'24 10/23 - 09/24						
T-III E NFCSP	93.052	0000124475	FY'24 10/23 - 09/24	20,896.00		10,784.00		10,784.00	10,112.00
T-VII G ELDER ABUSE	93.041	0000124477	FY'24 10/23 - 09/24	79.00					79.00
T-VII OMBUDSMAN	93.042	0000124478	FY'24 10/23 - 09/24						
T-III B AP & SS	93.044	0000126469	FY'25 10/24 - 09/25	172,651.00			10,969.00	10,969.00	161,682.00
T-III C1 CON MEAL	93.045	0000126468	FY'25 10/24 - 09/25	95,432.00			15,096.00	15,096.00	80,336.00
T-III C2 - H D MEALS	93.045	0000126470	FY'25 10/24 - 09/25	156,471.00					156,471.00
T-III D PREV HEAL	93.043	0000126471	FY'25 10/24 - 09/25	2,000.00		770.00		770.00	1,230.00
T-III E NFCSP	93.052	0000126472	FY'25 10/24 - 09/25	65,741.00					65,741.00
T-VII G ELDER ABUSE	93.041	0000126474	FY'25 10/24 - 09/25	1,465.00					1,465.00
T-VII OMBUDSMAN	93.042	0000126475	FY'25 10/24 - 09/25						
NSIP	93.053	0000124476	FY'24 10/23 - 09/24	6,571.00					6,571.00
NSIP	93.053	0000126473	FY'25 10/24 - 09/25	42,119.00					42,119.00
DMAS OMBUDSMAN	93.778	ARS46200	FY25						
ARP T-III B SS	93.044	0000119118	4/01/21 - 9/30/24	117,415.00	117,415.00	117,415.00		117,415.00	
ARP T-III C1 CON MEALS	93.045	0000119138	4/01/21 - 9/30/24	98,507.00	98,507.00	98,507.00		98,507.00	
ARP T-III C2 H D MEALS	93.045	0000119119	4/01/21 - 9/30/24	155,842.00	155,842.00	155,842.00		155,842.00	
ARP T-III D PREV HEALTH	93.043	0000119120	4/01/21 - 9/30/24	26,561.00	26,561.00	26,561.00		26,561.00	
ARP T-III E NFCSP	93.052	0000119121	4/01/21 - 9/30/24	40,997.00	40,997.00	40,997.00		40,997.00	
ARP T-VII OMBUDSMAN	93.042	0000119117	4/01/21 - 9/30/24						
EXP PUBLIC HEALTH WORKFORCE	93.044	0000122090	1/01/22 - 9/30/25						
ARPA -SR FARMERS' MARKET NUTR	10.576	0000122981	10/01/23 - 9/30/24						
DOL	17.235	0000126067	7/1/24 - 6/30/25						
VICAP FFY '24	93.324	0000117058 (224)	04/24 - 03/25	32,488.00		3,496.00	1,351.00	4,847.00	27,641.00
MIPPA Priority # 1	93.071	0000126648	9/01/24 - 8/31/25						
MIPPA Priority # 2	93.071	0000126649	9/01/24 - 8/31/25	23,519.00					23,519.00
MIPPA Priority # 3	93.071	0000126650	9/01/24 - 8/31/25						
FALLS PREVENTION - YR 1	93.761	0000119122	5/1/21 - 4/30/22	375.00	375.00	375.00		375.00	
FALLS PREVENTION - YR 2	93.761	0000119122	5/1/22 - 4/30/23	540.00	540.00	540.00		540.00	
FALLS PREVENTION - YR 2- Bonus	93.761	0000119122	5/1/22 - 4/30/23						
FALLS PREVENTION - YR 3	93.761	0000119122	5/1/23- 4/30/24						
FALLS PREVENTION - NCE	93.761	0000119122	5/1/24- 4/30/25						
SENIOR COOL CARE 2024		ARS71001	9/30/24	1,000.00	1,000.00	1,000.00		1,000.00	
SUPP NUTRITION ASSIST (SNAP)	10.561	0000124484	10/1/23 - 9/30/24						
SUPP NUTRITION ASSIST (SNAP)	10.561	0000126481	10/1/24 - 9/30/25						

REMITTANCE ADVICE	VENDOR	217939	FFY 2025	PRINCE WILLIAM CO AREA AGENCY ON AGING				561	
RMT 8E	ID #	0000055571	02/28/25	5 County Complex Ct.# 240		1 County Complex Ct. #220			
				Woodbridge, VA 22192		Prince William, VA 22192			
	CFDA#	PROJECT #	PERIOD	OBLIGATION	PAID PRIOR 10/1/2024	PREVIOUSLY PAID	THIS PAYMENT	GRANT TO DATE PAYMENT	BALANCE
T-III B AP & SS	93.044	0000124465	FY'24 10/23 - 09/24	79,245.00		79,245.00		79,245.00	
T-III C1 CON MEAL	93.045	0000124466	FY'24 10/23 - 09/24	39,268.00		39,268.00		39,268.00	
T-III C2 - H D MEALS	93.045	0000124467	FY'24 10/23 - 09/24	65,996.00		65,996.00		65,996.00	
T-III D PREV HEAL	93.043	0000124474	FY'24 10/23 - 09/24						
T-III E NFCSP	93.052	0000124475	FY'24 10/23 - 09/24	21,458.00		21,458.00		21,458.00	
T-VII G ELDER ABUSE	93.041	0000124477	FY'24 10/23 - 09/24	1,604.00			334.00	334.00	1,270.00
T-VII OMBUDSMAN	93.042	0000124478	FY'24 10/23 - 09/24	2,897.00		2,897.00		2,897.00	
T-III B AP & SS	93.044	0000126469	FY'25 10/24 - 09/25	281,204.00		63,348.00	35,627.00	98,975.00	182,229.00
T-III C1 CON MEAL	93.045	0000126468	FY'25 10/24 - 09/25	155,442.00		19,603.00	30,278.00	49,881.00	105,561.00
T-III C2 - H D MEALS	93.045	0000126470	FY'25 10/24 - 09/25	255,127.00		32,092.00	49,644.00	81,736.00	173,391.00
T-III D PREV HEAL	93.043	0000126471	FY'25 10/24 - 09/25	2,000.00		2,000.00		2,000.00	
T-III E NFCSP	93.052	0000126472	FY'25 10/24 - 09/25	107,865.00		50,419.00	13,372.00	63,791.00	44,074.00
T-VII G ELDER ABUSE	93.041	0000126474	FY'25 10/24 - 09/25	2,409.00					2,409.00
T-VII OMBUDSMAN	93.042	0000126475	FY'25 10/24 - 09/25	19,242.00		4,086.00	3,290.00	7,376.00	11,866.00
NSIP	93.053	0000124476	FY'24 10/23 - 09/24	20.00		20.00		20.00	
NSIP	93.053	0000126473	FY'25 10/24 - 09/25	18,689.00		4,657.00	3,118.00	7,775.00	10,914.00
DMAS OMBUDSMAN	93.778	ARS46200	FY25	5,070.00		1,267.00	425.00	1,692.00	3,378.00
ARP T-III B SS	93.044	0000119118	4/01/21 - 9/30/24	190,222.00	190,222.00	190,222.00		190,222.00	
ARP T-III C1 CON MEALS	93.045	0000119138	4/01/21 - 9/30/24	157,615.00	157,615.00	157,615.00		157,615.00	
ARP T-III C2 H D MEALS	93.045	0000119119	4/01/21 - 9/30/24	247,896.00	247,896.00	247,896.00		247,896.00	
ARP T-III D PREV HEALTH	93.043	0000119120	4/01/21 - 9/30/24	2,000.00	2,000.00	2,000.00		2,000.00	
ARP T-III E NFCSP	93.052	0000119121	4/01/21 - 9/30/24	66,262.00	66,262.00	66,262.00		66,262.00	
ARP T-VII OMBUDSMAN	93.042	0000119117	4/01/21 - 9/30/24	10,814.00	10,814.00	10,814.00		10,814.00	
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 - 9/30/24						
DOL	17.235	0000126067	7/1/24 - 6/30/25						
VICAP FFY '24	93.324	0000117058 (224)	04/24 - 03/25	37,745.00		15,405.00	17,050.00	32,455.00	5,290.00
MIPPA Priority # 1	93.071	0000126648	9/01/24 - 8/31/25						
MIPPA Priority # 2	93.071	0000126649	9/01/24 - 8/31/25	32,053.00		8,013.00	15,728.00	23,741.00	8,312.00
MIPPA Priority # 3	93.071	0000126650	9/01/24 - 8/31/25						
FALLS PREVENTION - YR 1	93.761	0000119122	5/1/21 - 4/30/22	1,500.00	1,500.00	1,500.00		1,500.00	
FALLS PREVENTION - YR 2	93.761	0000119122	5/1/22 - 4/30/23	1,200.00	1,200.00	1,200.00		1,200.00	
FALLS PREVENTION - YR 2- Bonus	93.761	0000119122	5/1/22 - 4/30/23	200.00	200.00	200.00		200.00	
FALLS PREVENTION - YR 3	93.761	0000119122	5/1/23- 4/30/24	1,800.00	1,800.00	1,800.00		1,800.00	
FALLS PREVENTION - NCE	93.761	0000119122	5/1/24- 4/30/25	2,900.00	700.00	1,300.00	1,600.00	2,900.00	
SENIOR COOL CARE 2024		ARS71001	9/30/24	1,300.00	1,300.00	1,300.00		1,300.00	
SUPP NUTRITION ASSIST (SNAP)	10.561	0000124484	10/1/23 - 9/30/24						
SUPP NUTRITION ASSIST (SNAP)	10.561	0000126481	10/1/24 - 9/30/25						

REMITTANCE ADVICE	VENDOR	217942	FFY 2025	RAPPAHANNOCK-RAPIDAN AREA AGENCY ON AGING				563	
RMT 9	ID #	0000054837	02/28/25	15361 Bradford Rd - P. O. Box 1568 Culpeper VA 22701					
	CFDA#	PROJECT #	PERIOD	OBLIGATION	PAID PRIOR 10/1/2024	PREVIOUSLY PAID	THIS PAYMENT	GRANT TO DATE PAYMENT	BALANCE
T-III B AP & SS	93.044	0000124465	FY'24 10/23 - 09/24	48,018.00			48,018.00	48,018.00	
T-III C1 CON MEAL	93.045	0000124466	FY'24 10/23 - 09/24	25,324.00			25,324.00	25,324.00	
T-III C2 - H D MEALS	93.045	0000124467	FY'24 10/23 - 09/24	40,409.00			40,409.00	40,409.00	
T-III D PREV HEAL	93.043	0000124474	FY'24 10/23 - 09/24	2,121.00			2,121.00	2,121.00	
T-III E NFCSP	93.052	0000124475	FY'24 10/23 - 09/24	4,312.00			4,312.00	4,312.00	
T-VII G ELDER ABUSE	93.041	0000124477	FY'24 10/23 - 09/24	125.00			125.00	125.00	
T-VII OMBUDSMAN	93.042	0000124478	FY'24 10/23 - 09/24	647.00			647.00	647.00	
T-III B AP & SS	93.044	0000126469	FY'25 10/24 - 09/25	263,459.00			55,808.00	55,808.00	207,651.00
T-III C1 CON MEAL	93.045	0000126468	FY'25 10/24 - 09/25	145,775.00			31,709.00	31,709.00	114,066.00
T-III C2 - H D MEALS	93.045	0000126470	FY'25 10/24 - 09/25	237,507.00			52,230.00	52,230.00	185,277.00
T-III D PREV HEAL	93.043	0000126471	FY'25 10/24 - 09/25	15,682.00			3,813.00	3,813.00	11,869.00
T-III E NFCSP	93.052	0000126472	FY'25 10/24 - 09/25	100,412.00			30,596.00	30,596.00	69,816.00
T-VII G ELDER ABUSE	93.041	0000126474	FY'25 10/24 - 09/25	2,301.00			684.00	684.00	1,617.00
T-VII OMBUDSMAN	93.042	0000126475	FY'25 10/24 - 09/25	14,570.00			4,425.00	4,425.00	10,145.00
NSIP	93.053	0000124476	FY'24 10/23 - 09/24	18.00			18.00	18.00	
NSIP	93.053	0000126473	FY'25 10/24 - 09/25	15,867.00			5,277.00	5,277.00	10,590.00
DMAS OMBUDSMAN	93.778	ARS46200	FY25	2,811.00			937.00	937.00	1,874.00
ARP T-III B SS	93.044	0000119118	4/01/21 - 9/30/24	228,121.00	228,121.00	228,121.00		228,121.00	
ARP T-III C1 CON MEALS	93.045	0000119138	4/01/21 - 9/30/24	171,882.00	171,882.00	171,882.00		171,882.00	
ARP T-III C2 H D MEALS	93.045	0000119119	4/01/21 - 9/30/24	257,578.00	257,578.00	257,578.00		257,578.00	
ARP T-III D PREV HEALTH	93.043	0000119120	4/01/21 - 9/30/24	34,990.00	34,990.00	34,990.00		34,990.00	
ARP T-III E NFCSP	93.052	0000119121	4/01/21 - 9/30/24	78,128.00	78,128.00	78,128.00		78,128.00	
ARP T-VII OMBUDSMAN	93.042	0000119117	4/01/21 - 9/30/24	10,814.00	10,814.00	10,814.00		10,814.00	
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 - 9/30/24						
DOL	17.235	0000126067	7/1/24 - 6/30/25						
VICAP	FFY '24	93.324	0000117058 (224)	04/24 - 03/25	30,240.00	2,520.00		2,520.00	27,720.00
MIPPA Priority # 1	93.071	0000126648	9/01/24 - 8/31/25						
MIPPA Priority # 2	93.071	0000126649	9/01/24 - 8/31/25	19,870.00			1,656.00	1,656.00	18,214.00
MIPPA Priority # 3	93.071	0000126650	9/01/24 - 8/31/25						
FALLS PREVENTION - YR 1	93.761	0000119122	5/1/21 - 4/30/22						
FALLS PREVENTION - YR 2	93.761	0000119122	5/1/22 - 4/30/23						
FALLS PREVENTION - YR 2- Bonus	93.761	0000119122	5/1/22 - 4/30/23						
FALLS PREVENTION - YR 3	93.761	0000119122	5/1/23- 4/30/24	1,800.00	1,800.00	1,800.00		1,800.00	
FALLS PREVENTION - NCE	93.761	0000119122	5/1/24- 4/30/25	2,200.00	2,200.00	2,200.00		2,200.00	
SENIOR COOL CARE 2024		ARS71001	9/30/24	4,600.00	4,600.00	4,600.00		4,600.00	
SUPP NUTRITION ASSIST (SNAP)	10.561	0000124484	10/1/23 - 9/30/24						
SUPP NUTRITION ASSIST (SNAP)	10.561	0000126481	10/1/24 - 9/30/25						

REMITTANCE ADVICE		VENDOR ID #	003808 0000086816	FFY 2025	JEFFERSON AREA BOARD FOR AGING 674 Hillsdale Drive, Suite 9 Charlottesville VA 22901				564	
RMT 10				02/28/25						
	CFDA#	PROJECT #	PERIOD	OBLIGATION	PAID PRIOR 10/1/2024	PREVIOUSLY PAID	THIS PAYMENT	GRANT TO DATE PAYMENT	BALANCE	
T-III B AP & SS	93.044	0000124465	FY'24 10/23 - 09/24	103,297.00		103,297.00		103,297.00		
T-III C1 CON MEAL	93.045	0000124466	FY'24 10/23 - 09/24	34,002.00		34,002.00		34,002.00		
T-III C2 - H D MEALS	93.045	0000124467	FY'24 10/23 - 09/24	87,579.00		87,579.00		87,579.00		
T-III D PREV HEAL	93.043	0000124474	FY'24 10/23 - 09/24	11,764.00		7,224.00	2,362.00	9,586.00	2,178.00	
T-III E NFCSP	93.052	0000124475	FY'24 10/23 - 09/24	114,139.00		63,131.00	20,585.00	83,716.00	30,423.00	
T-VII G ELDER ABUSE	93.041	0000124477	FY'24 10/23 - 09/24	168.00		168.00		168.00		
T-VII OMBUDSMAN	93.042	0000124478	FY'24 10/23 - 09/24	1,228.00		1,228.00		1,228.00		
T-III B AP & SS	93.044	0000126469	FY'25 10/24 - 09/25	348,848.00		92,125.00	20,249.00	112,374.00	236,474.00	
T-III C1 CON MEAL	93.045	0000126468	FY'25 10/24 - 09/25	192,964.00		41,154.00	18,740.00	59,894.00	133,070.00	
T-III C2 - H D MEALS	93.045	0000126470	FY'25 10/24 - 09/25	315,479.00		46,199.00	33,588.00	79,787.00	235,692.00	
T-III D PREV HEAL	93.043	0000126471	FY'25 10/24 - 09/25	23,176.00					23,176.00	
T-III E NFCSP	93.052	0000126472	FY'25 10/24 - 09/25	133,297.00					133,297.00	
T-VII G ELDER ABUSE	93.041	0000126474	FY'25 10/24 - 09/25	3,028.00		896.00	266.00	1,162.00	1,866.00	
T-VII OMBUDSMAN	93.042	0000126475	FY'25 10/24 - 09/25	20,090.00		5,880.00	1,777.00	7,657.00	12,433.00	
NSIP	93.053	0000124476	FY'24 10/23 - 09/24	19.00		19.00		19.00		
NSIP	93.053	0000126473	FY'25 10/24 - 09/25	16,671.00		5,545.00	1,391.00	6,936.00	9,735.00	
DMAS OMBUDSMAN	93.778	ARS46200	FY25	5,501.00		1,375.00	458.00	1,833.00	3,668.00	
ARP T-III B SS	93.044	0000119118	4/01/21 - 9/30/24	270,041.00	270,041.00	270,041.00		270,041.00		
ARP T-III C1 CON MEALS	93.045	0000119138	4/01/21 - 9/30/24	208,936.00	208,936.00	208,936.00		208,936.00		
ARP T-III C2 H D MEALS	93.045	0000119119	4/01/21 - 9/30/24	317,586.00	317,586.00	317,586.00		317,586.00		
ARP T-III D PREV HEALTH	93.043	0000119120	4/01/21 - 9/30/24	38,409.00	38,409.00	38,409.00		38,409.00		
ARP T-III E NFCSP	93.052	0000119121	4/01/21 - 9/30/24	92,911.00	92,911.00	92,911.00		92,911.00		
ARP T-VII OMBUDSMAN	93.042	0000119117	4/01/21 - 9/30/24	10,814.00	10,814.00	10,814.00		10,814.00		
EXP PUBLIC HEALTH WORKFORCE	93.044	0000122090	1/01/22 - 9/30/25							
ARPA -SR FARMERS' MARKET NUTR	10.576	0000122981	10/01/23 - 9/30/24							
DOL	17.235	0000126067	7/1/24 - 6/30/25							
VICAP FFY '24	93.324	0000117058 (224)	04/24 - 03/25	35,222.00	19,921.00	35,222.00		35,222.00		
MIPPA Priority # 1	93.071	0000126648	9/01/24 - 8/31/25							
MIPPA Priority # 2	93.071	0000126649	9/01/24 - 8/31/25	27,957.00			6,990.00	6,990.00	20,967.00	
MIPPA Priority # 3	93.071	0000126650	9/01/24 - 8/31/25							
FALLS PREVENTION - YR 1	93.761	0000119122	5/1/21 - 4/30/22							
FALLS PREVENTION - YR 2	93.761	0000119122	5/1/22 - 4/30/23							
FALLS PREVENTION - YR 2- Bonus	93.761	0000119122	5/1/22 - 4/30/23							
FALLS PREVENTION - YR 3	93.761	0000119122	5/1/23- 4/30/24							
FALLS PREVENTION - NCE	93.761	0000119122	5/1/24- 4/30/25							
SENIOR COOL CARE 2024		ARS71001	9/30/24	2,500.00	2,500.00	2,500.00		2,500.00		
SUPP NUTRITION ASSIST (SNAP)	10.561	0000124484	10/1/23 - 9/30/24							
SUPP NUTRITION ASSIST (SNAP)	10.561	0000126481	10/1/24 - 9/30/25							

REMITTANCE ADVICE	VENDOR	217419	FFY 2025	CENTRAL VIRGINIA ALLIANCE FOR COMMUNITY LIVING				565	
RMT 11	ID #	0000111210	02/28/25	501 12th Street - P O Box 1390 Lynchburg, VA 24505					
	CFDA#	PROJECT #	PERIOD	OBLIGATION	PAID PRIOR 10/1/2024	PREVIOUSLY PAID	THIS PAYMENT	GRANT TO DATE PAYMENT	BALANCE
T-III B AP & SS	93.044	0000124465	FY'24 10/23 - 09/24	72,384.00		72,384.00		72,384.00	
T-III C1 CON MEAL	93.045	0000124466	FY'24 10/23 - 09/24	42,965.00		42,965.00		42,965.00	
T-III C2 - H D MEALS	93.045	0000124467	FY'24 10/23 - 09/24	137,481.00		62,761.00	9,893.00	72,654.00	64,827.00
T-III D PREV HEAL	93.043	0000124474	FY'24 10/23 - 09/24	2,240.00		2,240.00		2,240.00	
T-III E NFCSP	93.052	0000124475	FY'24 10/23 - 09/24	20,947.00		20,947.00		20,947.00	
T-VII G ELDER ABUSE	93.041	0000124477	FY'24 10/23 - 09/24	1,004.00		1,004.00		1,004.00	
T-VII OMBUDSMAN	93.042	0000124478	FY'24 10/23 - 09/24	1,504.00		1,504.00		1,504.00	
T-III B AP & SS	93.044	0000126469	FY'25 10/24 - 09/25	381,186.00		72,811.00	54,747.00	127,558.00	253,628.00
T-III C1 CON MEAL	93.045	0000126468	FY'25 10/24 - 09/25	210,904.00		9,139.00	25,525.00	34,664.00	176,240.00
T-III C2 - H D MEALS	93.045	0000126470	FY'25 10/24 - 09/25	341,718.00					341,718.00
T-III D PREV HEAL	93.043	0000126471	FY'25 10/24 - 09/25	13,579.00		3,520.00	1,991.00	5,511.00	8,068.00
T-III E NFCSP	93.052	0000126472	FY'25 10/24 - 09/25	146,449.00		32,163.00	20,617.00	52,780.00	93,669.00
T-VII G ELDER ABUSE	93.041	0000126474	FY'25 10/24 - 09/25	3,368.00		1,687.00		1,687.00	1,681.00
T-VII OMBUDSMAN	93.042	0000126475	FY'25 10/24 - 09/25	22,397.00		488.00	979.00	1,467.00	20,930.00
NSIP	93.053	0000124476	FY'24 10/23 - 09/24	42.00		42.00		42.00	
NSIP	93.053	0000126473	FY'25 10/24 - 09/25	26,454.00		2,166.00		2,166.00	24,288.00
DMAS OMBUDSMAN	93.778	ARS46200	FY25	7,027.00		386.00	1,009.00	1,395.00	5,632.00
ARP T-III B SS	93.044	0000119118	4/01/21 - 9/30/24	389,040.00	389,040.00	389,040.00		389,040.00	
ARP T-III C1 CON MEALS	93.045	0000119138	4/01/21 - 9/30/24	288,497.00	288,497.00	288,497.00		288,497.00	
ARP T-III C2 H D MEALS	93.045	0000119119	4/01/21 - 9/30/24	428,543.00	428,543.00	428,543.00		428,543.00	
ARP T-III D PREV HEALTH	93.043	0000119120	4/01/21 - 9/30/24	30,844.00	30,844.00	30,844.00		30,844.00	
ARP T-III E NFCSP	93.052	0000119121	4/01/21 - 9/30/24	132,876.00	132,876.00	132,876.00		132,876.00	
ARP T-VII OMBUDSMAN	93.042	0000119117	4/01/21 - 9/30/24	10,814.00	10,814.00	10,814.00		10,814.00	
EXP PUBLIC HEALTH WORKFORCE	93.044	0000122090	1/01/22 - 9/30/25	51,668.00	45,062.00	51,668.00		51,668.00	
ARPA -SR FARMERS' MARKET NUTR	10.576	0000122981	10/01/23 - 9/30/24	4,550.00	3,805.00	4,448.00		4,448.00	102.00
DOL	17.235	0000126067	7/1/24 - 6/30/25						
VICAP FFY '24	93.324	0000117058 (224)	04/24 - 03/25	37,162.00	22,619.00	34,711.00		34,711.00	2,451.00
MIPPA Priority # 1	93.071	0000126648	9/01/24 - 8/31/25						
MIPPA Priority # 2	93.071	0000126649	9/01/24 - 8/31/25	31,106.00		7,728.00	8,930.00	16,658.00	14,448.00
MIPPA Priority # 3	93.071	0000126650	9/01/24 - 8/31/25						
FALLS PREVENTION - YR 1	93.761	0000119122	5/1/21 - 4/30/22						
FALLS PREVENTION - YR 2	93.761	0000119122	5/1/22 - 4/30/23	1,200.00	1,200.00	1,200.00		1,200.00	
FALLS PREVENTION - YR 2- Bonus	93.761	0000119122	5/1/22 - 4/30/23	200.00	200.00	200.00		200.00	
FALLS PREVENTION - YR 3	93.761	0000119122	5/1/23- 4/30/24	720.00	720.00	720.00		720.00	
FALLS PREVENTION - NCE	93.761	0000119122	5/1/24- 4/30/25	300.00		300.00		300.00	
SENIOR COOL CARE 2024		ARS71001	9/30/24	4,000.00	1,623.00	3,103.00		3,103.00	897.00
SUPP NUTRITION ASSIST (SNAP)	10.561	0000124484	10/1/23 - 9/30/24						
SUPP NUTRITION ASSIST (SNAP)	10.561	0000126481	10/1/24 - 9/30/25						

REMITTANCE ADVICE	VENDOR	217950	FFY 2025	SOUTHERN AREA AGENCY ON AGING				566	
RMT 12	ID #	0000111311	02/28/25	204 Cleveland Avenue Martinsville VA 24112					
	CFDA#	PROJECT #	PERIOD	OBLIGATION	PAID PRIOR 10/1/2024	PREVIOUSLY PAID	THIS PAYMENT	GRANT TO DATE PAYMENT	BALANCE
T-III B AP & SS	93.044	0000124465	FY'24 10/23 - 09/24	279,937.00		279,937.00		279,937.00	
T-III C1 CON MEAL	93.045	0000124466	FY'24 10/23 - 09/24	108,864.00		108,864.00		108,864.00	
T-III C2 - H D MEALS	93.045	0000124467	FY'24 10/23 - 09/24	346,627.00		346,627.00		346,627.00	
T-III D PREV HEAL	93.043	0000124474	FY'24 10/23 - 09/24	17,574.00		17,574.00		17,574.00	
T-III E NFCSP	93.052	0000124475	FY'24 10/23 - 09/24	10,864.00		10,864.00		10,864.00	
T-VII G ELDER ABUSE	93.041	0000124477	FY'24 10/23 - 09/24	316.00		316.00		316.00	
T-VII OMBUDSMAN	93.042	0000124478	FY'24 10/23 - 09/24	1,221.00		1,221.00		1,221.00	
T-III B AP & SS	93.044	0000126469	FY'25 10/24 - 09/25	766,289.00		46,002.00	71,712.00	117,714.00	648,575.00
T-III C1 CON MEAL	93.045	0000126468	FY'25 10/24 - 09/25	309,111.00		17,745.00	46,195.00	63,940.00	245,171.00
T-III C2 - H D MEALS	93.045	0000126470	FY'25 10/24 - 09/25	694,131.00		26,594.00	51,116.00	77,710.00	616,421.00
T-III D PREV HEAL	93.043	0000126471	FY'25 10/24 - 09/25	55,111.00		10,321.00	7,084.00	17,405.00	37,706.00
T-III E NFCSP	93.052	0000126472	FY'25 10/24 - 09/25	272,135.00		53,373.00	26,580.00	79,953.00	192,182.00
T-VII G ELDER ABUSE	93.041	0000126474	FY'25 10/24 - 09/25	6,239.00		1,775.00	808.00	2,583.00	3,656.00
T-VII OMBUDSMAN	93.042	0000126475	FY'25 10/24 - 09/25	20,017.00		6,188.00	2,634.00	8,822.00	11,195.00
NSIP	93.053	0000124476	FY'24 10/23 - 09/24	58.00		58.00		58.00	
NSIP	93.053	0000126473	FY'25 10/24 - 09/25	30,632.00		2,500.00		2,500.00	28,132.00
DMAS OMBUDSMAN	93.778	ARS46200	FY25	5,466.00		1,545.00	808.00	2,353.00	3,113.00
ARP T-III B SS	93.044	0000119118	4/01/21 - 9/30/24	612,976.00	612,976.00	612,976.00		612,976.00	
ARP T-III C1 CON MEALS	93.045	0000119138	4/01/21 - 9/30/24	459,577.00	459,577.00	459,577.00		459,577.00	
ARP T-III C2 H D MEALS	93.045	0000119119	4/01/21 - 9/30/24	686,850.00	686,850.00	686,850.00		686,850.00	
ARP T-III D PREV HEALTH	93.043	0000119120	4/01/21 - 9/30/24	88,913.00	88,913.00	88,913.00		88,913.00	
ARP T-III E NFCSP	93.052	0000119121	4/01/21 - 9/30/24	209,747.00	209,747.00	209,747.00		209,747.00	
ARP T-VII OMBUDSMAN	93.042	0000119117	4/01/21 - 9/30/24	10,814.00	10,814.00	10,814.00		10,814.00	
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 - 9/30/24	26,000.00	26,000.00	26,000.00		26,000.00	
DOL	17.235	0000126067	7/1/24 - 6/30/25	269,545.00	56,976.00	111,658.00	10,966.00	122,624.00	146,921.00
VICAP FFY '24	93.324	0000117058 (224)	04/24 - 03/25	38,548.00	11,162.00	33,178.00	4,394.00	37,572.00	976.00
MIPPA Priority # 1	93.071	0000126648	9/01/24 - 8/31/25						
MIPPA Priority # 2	93.071	0000126649	9/01/24 - 8/31/25	33,357.00		11,605.00	8,564.00	20,169.00	13,188.00
MIPPA Priority # 3	93.071	0000126650	9/01/24 - 8/31/25						
FALLS PREVENTION - YR 1	93.761	0000119122	5/1/21 - 4/30/22	1,500.00	1,500.00	1,500.00		1,500.00	
FALLS PREVENTION - YR 2	93.761	0000119122	5/1/22 - 4/30/23	1,200.00	1,200.00	1,200.00		1,200.00	
FALLS PREVENTION - YR 2- Bonus	93.761	0000119122	5/1/22 - 4/30/23	200.00	200.00	200.00		200.00	
FALLS PREVENTION - YR 3	93.761	0000119122	5/1/23- 4/30/24						
FALLS PREVENTION - NCE	93.761	0000119122	5/1/24- 4/30/25						
SENIOR COOL CARE 2024		ARS71001	9/30/24	6,300.00	6,276.00	6,276.00		6,276.00	24.00
SUPP NUTRITION ASSIST (SNAP)	10.561	0000124484	10/1/23 - 9/30/24						
SUPP NUTRITION ASSIST (SNAP)	10.561	0000126481	10/1/24 - 9/30/25						

REMITTANCE ADVICE	VENDOR	074176	FFY 2025	LAKE COUNTRY AREA AGENCY ON AGING				567	
RMT 13	ID #	0000111375	02/28/25	1105 W. Danville Street South Hill VA 23970-3501					
	CFDA#	PROJECT #	PERIOD	OBLIGATION	PAID PRIOR 10/1/2024	PREVIOUSLY PAID	THIS PAYMENT	GRANT TO DATE PAYMENT	BALANCE
T-III B AP & SS	93.044	0000124465	FY'24 10/23 - 09/24	126,594.00		126,594.00		126,594.00	
T-III C1 CON MEAL	93.045	0000124466	FY'24 10/23 - 09/24	184,739.00		40,655.00	10,700.00	51,355.00	133,384.00
T-III C2 - H D MEALS	93.045	0000124467	FY'24 10/23 - 09/24	305,576.00		75,134.00	66,750.00	141,884.00	163,692.00
T-III D PREV HEAL	93.043	0000124474	FY'24 10/23 - 09/24	12,325.00		10,477.00		10,477.00	1,848.00
T-III E NFCSP	93.052	0000124475	FY'24 10/23 - 09/24	50,543.00		46,311.00	4,232.00	50,543.00	
T-VII G ELDER ABUSE	93.041	0000124477	FY'24 10/23 - 09/24	383.00		225.00		225.00	158.00
T-VII OMBUDSMAN	93.042	0000124478	FY'24 10/23 - 09/24	15,324.00		5,922.00	7,878.00	13,800.00	1,524.00
T-III B AP & SS	93.044	0000126469	FY'25 10/24 - 09/25	365,409.00		195,409.00		195,409.00	170,000.00
T-III C1 CON MEAL	93.045	0000126468	FY'25 10/24 - 09/25	154,567.00					154,567.00
T-III C2 - H D MEALS	93.045	0000126470	FY'25 10/24 - 09/25	252,907.00					252,907.00
T-III D PREV HEAL	93.043	0000126471	FY'25 10/24 - 09/25	24,296.00					24,296.00
T-III E NFCSP	93.052	0000126472	FY'25 10/24 - 09/25	119,785.00			5,768.00	5,768.00	114,017.00
T-VII G ELDER ABUSE	93.041	0000126474	FY'25 10/24 - 09/25	2,770.00					2,770.00
T-VII OMBUDSMAN	93.042	0000126475	FY'25 10/24 - 09/25	13,481.00					13,481.00
NSIP	93.053	0000124476	FY'24 10/23 - 09/24	23.00		23.00		23.00	
NSIP	93.053	0000126473	FY'25 10/24 - 09/25	42,196.00		13,887.00	10,000.00	23,887.00	18,309.00
DMAS OMBUDSMAN	93.778	ARS46200	FY25	2,270.00					2,270.00
ARP T-III B SS	93.044	0000119118	4/01/21 - 9/30/24	306,984.00	248,471.00	306,984.00		306,984.00	
ARP T-III C1 CON MEALS	93.045	0000119138	4/01/21 - 9/30/24	224,351.00	159,539.00	224,351.00		224,351.00	
ARP T-III C2 H D MEALS	93.045	0000119119	4/01/21 - 9/30/24	330,516.00	230,225.00	330,516.00		330,516.00	
ARP T-III D PREV HEALTH	93.043	0000119120	4/01/21 - 9/30/24	41,141.00	41,141.00	41,141.00		41,141.00	
ARP T-III E NFCSP	93.052	0000119121	4/01/21 - 9/30/24	104,591.00	102,885.00	104,591.00		104,591.00	
ARP T-VII OMBUDSMAN	93.042	0000119117	4/01/21 - 9/30/24						
EXP PUBLIC HEALTH WORKFORCE	93.044	0000122090	1/01/22 - 9/30/25						
ARPA -SR FARMERS' MARKET NUTR	10.576	0000122981	10/01/23 - 9/30/24	7,000.00		7,000.00		7,000.00	
DOL	17.235	0000126067	7/1/24 - 6/30/25						
VICAP FFY '24	93.324	0000117058 (224)	04/24 - 03/25	25,218.00	6,566.00	22,265.00	2,410.00	24,675.00	543.00
MIPPA Priority # 1	93.071	0000126648	9/01/24 - 8/31/25						
MIPPA Priority # 2	93.071	0000126649	9/01/24 - 8/31/25	11,717.00		976.00		976.00	10,741.00
MIPPA Priority # 3	93.071	0000126650	9/01/24 - 8/31/25						
FALLS PREVENTION - YR 1	93.761	0000119122	5/1/21 - 4/30/22	975.00	975.00	975.00		975.00	
FALLS PREVENTION - YR 2	93.761	0000119122	5/1/22 - 4/30/23	540.00	540.00	540.00		540.00	
FALLS PREVENTION - YR 2- Bonus	93.761	0000119122	5/1/22 - 4/30/23						
FALLS PREVENTION - YR 3	93.761	0000119122	5/1/23- 4/30/24						
FALLS PREVENTION - NCE	93.761	0000119122	5/1/24- 4/30/25						
SENIOR COOL CARE 2024		ARS71001	9/30/24	4,000.00	4,000.00	4,000.00		4,000.00	
SUPP NUTRITION ASSIST (SNAP)	10.561	0000124484	10/1/23 - 9/30/24						
SUPP NUTRITION ASSIST (SNAP)	10.561	0000126481	10/1/24 - 9/30/25						

REMITTANCE ADVICE		VENDOR ID #	217948 0000140956	FFY 2025	PIEDMONT SENIOR RESOURCES P. O. Box 398 Burkeville VA 23922-0398				568	
RMT 14		02/28/25								
	CFDA#	PROJECT #	PERIOD	OBLIGATION	PAID PRIOR 10/1/2024	PREVIOUSLY PAID	THIS PAYMENT	GRANT TO DATE PAYMENT	BALANCE	
T-III B AP & SS	93.044	0000124465	FY'24 10/23 - 09/24	161,469.00		161,469.00		161,469.00		
T-III C1 CON MEAL	93.045	0000124466	FY'24 10/23 - 09/24	160,054.00		25,000.00	14,873.00	39,873.00	120,181.00	
T-III C2 - H D MEALS	93.045	0000124467	FY'24 10/23 - 09/24	222,263.00		145,424.00	36,853.00	182,277.00	39,986.00	
T-III D PREV HEAL	93.043	0000124474	FY'24 10/23 - 09/24	22,531.00		3,037.00		3,037.00	19,494.00	
T-III E NFCSP	93.052	0000124475	FY'24 10/23 - 09/24	66,508.00		14,378.00	20,604.00	34,982.00	31,526.00	
T-VII G ELDER ABUSE	93.041	0000124477	FY'24 10/23 - 09/24	1,285.00		1,285.00		1,285.00		
T-VII OMBUDSMAN	93.042	0000124478	FY'24 10/23 - 09/24	487.00		487.00		487.00		
T-III B AP & SS	93.044	0000126469	FY'25 10/24 - 09/25	367,893.00		96,052.00	48,764.00	144,816.00	223,077.00	
T-III C1 CON MEAL	93.045	0000126468	FY'25 10/24 - 09/25	203,614.00					203,614.00	
T-III C2 - H D MEALS	93.045	0000126470	FY'25 10/24 - 09/25	331,567.00					331,567.00	
T-III D PREV HEAL	93.043	0000126471	FY'25 10/24 - 09/25	28,688.00					28,688.00	
T-III E NFCSP	93.052	0000126472	FY'25 10/24 - 09/25	139,823.00					139,823.00	
T-VII G ELDER ABUSE	93.041	0000126474	FY'25 10/24 - 09/25	3,224.00		139.00	1,630.00	1,769.00	1,455.00	
T-VII OMBUDSMAN	93.042	0000126475	FY'25 10/24 - 09/25	13,332.00		7,344.00		7,344.00	5,988.00	
NSIP	93.053	0000124476	FY'24 10/23 - 09/24	33.00		33.00		33.00		
NSIP	93.053	0000126473	FY'25 10/24 - 09/25	24,405.00		9,227.00	3,888.00	13,115.00	11,290.00	
DMAS OMBUDSMAN	93.778	ARS46200	FY25	2,195.00			1,493.00	1,493.00	702.00	
ARP T-III B SS	93.044	0000119118	4/01/21 - 9/30/24	317,971.00	317,971.00	317,971.00		317,971.00		
ARP T-III C1 CON MEALS	93.045	0000119138	4/01/21 - 9/30/24	234,357.00	234,357.00	234,357.00		234,357.00		
ARP T-III C2 H D MEALS	93.045	0000119119	4/01/21 - 9/30/24	346,927.00	346,927.00	346,927.00		346,927.00		
ARP T-III D PREV HEALTH	93.043	0000119120	4/01/21 - 9/30/24	44,036.00	44,036.00	44,036.00		44,036.00		
ARP T-III E NFCSP	93.052	0000119121	4/01/21 - 9/30/24	108,490.00	108,490.00	108,490.00		108,490.00		
ARP T-VII OMBUDSMAN	93.042	0000119117	4/01/21 - 9/30/24	10,814.00	10,814.00	10,814.00		10,814.00		
EXP PUBLIC HEALTH WORKFORCE	93.044	0000122090	1/01/22 - 9/30/25	109,180.00	83,498.00	83,498.00	2,733.00	86,231.00	22,949.00	
ARPA -SR FARMERS' MARKET NUTR	10.576	0000122981	10/01/23 - 9/30/24	4,550.00	4,550.00	4,550.00		4,550.00		
DOL	17.235	0000126067	7/1/24 - 6/30/25							
VICAP FFY '24	93.324	0000117058 (224)	04/24 - 03/25	25,525.00	9,722.00	22,946.00	2,579.00	25,525.00		
MIPPA Priority # 1	93.071	0000126648	9/01/24 - 8/31/25							
MIPPA Priority # 2	93.071	0000126649	9/01/24 - 8/31/25	12,215.00					12,215.00	
MIPPA Priority # 3	93.071	0000126650	9/01/24 - 8/31/25							
FALLS PREVENTION - YR 1	93.761	0000119122	5/1/21 - 4/30/22	375.00	375.00	375.00		375.00		
FALLS PREVENTION - YR 2	93.761	0000119122	5/1/22 - 4/30/23	1,200.00	1,200.00	1,200.00		1,200.00		
FALLS PREVENTION - YR 2- Bonus	93.761	0000119122	5/1/22 - 4/30/23	200.00	200.00	200.00		200.00		
FALLS PREVENTION - YR 3	93.761	0000119122	5/1/23- 4/30/24	225.00	225.00	225.00		225.00		
FALLS PREVENTION - NCE	93.761	0000119122	5/1/24- 4/30/25							
SENIOR COOL CARE 2024		ARS71001	9/30/24	6,400.00	6,400.00	6,400.00		6,400.00		
SUPP NUTRITION ASSIST (SNAP)	10.561	0000124484	10/1/23 - 9/30/24	18,067.50	10,303.00	12,414.00		12,414.00	5,653.50	
SUPP NUTRITION ASSIST (SNAP)	10.561	0000126481	10/1/24 - 9/30/25	13,505.00			5,020.00	5,020.00	8,485.00	

REMITTANCE ADVICE	VENDOR	171200	FFY 2025	SENIOR CONNECTIONS - CAPITAL AAA				569	
RMT 15	ID #	0000086798	02/28/25	24 E. Cary Street Richmond VA 23219-1496					
	CFDA#	PROJECT #	PERIOD	OBLIGATION	PAID PRIOR 10/1/2024	PREVIOUSLY PAID	THIS PAYMENT	GRANT TO DATE PAYMENT	BALANCE
T-III B AP & SS	93.044	0000124465	FY'24 10/23 - 09/24	756,386.00		516,503.00	182,000.00	698,503.00	57,883.00
T-III C1 CON MEAL	93.045	0000124466	FY'24 10/23 - 09/24	335,036.00		200,242.00	86,000.00	286,242.00	48,794.00
T-III C2 - H D MEALS	93.045	0000124467	FY'24 10/23 - 09/24	826,432.00		200,283.00	115,000.00	315,283.00	511,149.00
T-III D PREV HEAL	93.043	0000124474	FY'24 10/23 - 09/24	3,914.00		3,914.00		3,914.00	
T-III E NFCSP	93.052	0000124475	FY'24 10/23 - 09/24	162,827.00		162,827.00		162,827.00	
T-VII G ELDER ABUSE	93.041	0000124477	FY'24 10/23 - 09/24	582.00		582.00		582.00	
T-VII OMBUDSMAN	93.042	0000124478	FY'24 10/23 - 09/24	4,855.00		4,855.00		4,855.00	
T-III B AP & SS	93.044	0000126469	FY'25 10/24 - 09/25	1,460,238.00					1,460,238.00
T-III C1 CON MEAL	93.045	0000126468	FY'25 10/24 - 09/25	937,941.00					937,941.00
T-III C2 - H D MEALS	93.045	0000126470	FY'25 10/24 - 09/25	665,976.00					665,976.00
T-III D PREV HEAL	93.043	0000126471	FY'25 10/24 - 09/25	29,598.00		22,186.00	7,412.00	29,598.00	
T-III E NFCSP	93.052	0000126472	FY'25 10/24 - 09/25	475,356.00		73,291.00	51,000.00	124,291.00	351,065.00
T-VII G ELDER ABUSE	93.041	0000126474	FY'25 10/24 - 09/25	10,812.00		10,812.00		10,812.00	
T-VII OMBUDSMAN	93.042	0000126475	FY'25 10/24 - 09/25	54,341.00		45.00	4,200.00	4,245.00	50,096.00
NSIP	93.053	0000124476	FY'24 10/23 - 09/24	67.00		67.00		67.00	
NSIP	93.053	0000126473	FY'25 10/24 - 09/25	68,142.00		68,142.00		68,142.00	
DMAS OMBUDSMAN	93.778	ARS46200	FY25	22,204.00		5,500.00	16,704.00	22,204.00	
ARP T-III B SS	93.044	0000119118	4/01/21 - 9/30/24	1,005,001.00	1,005,001.00	1,005,001.00		1,005,001.00	
ARP T-III C1 CON MEALS	93.045	0000119138	4/01/21 - 9/30/24	768,795.00	768,795.00	768,795.00		768,795.00	
ARP T-III C2 H D MEALS	93.045	0000119119	4/01/21 - 9/30/24	1,161,586.00	1,161,586.00	1,161,586.00		1,161,586.00	
ARP T-III D PREV HEALTH	93.043	0000119120	4/01/21 - 9/30/24	143,656.00	143,656.00	143,656.00		143,656.00	
ARP T-III E NFCSP	93.052	0000119121	4/01/21 - 9/30/24	345,076.00	345,076.00	345,076.00		345,076.00	
ARP T-VII OMBUDSMAN	93.042	0000119117	4/01/21 - 9/30/24	10,814.00	10,814.00	10,814.00		10,814.00	
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 - 9/30/24						
DOL	17.235	0000126067	7/1/24 - 6/30/25	359,393.00	99,000.00	227,700.00	28,000.00	255,700.00	103,693.00
VICAP FFY '24	93.324	0000117058 (224)	04/24 - 03/25	83,011.00	39,700.00	83,011.00		83,011.00	
MIPPA Priority # 1	93.071	0000126648	9/01/24 - 8/31/25						
MIPPA Priority # 2	93.071	0000126649	9/01/24 - 8/31/25	85,225.00		7,100.00	15,400.00	22,500.00	62,725.00
MIPPA Priority # 3	93.071	0000126650	9/01/24 - 8/31/25	20,309.00		1,600.00	18,100.00	19,700.00	609.00
FALLS PREVENTION - YR 1	93.761	0000119122	5/1/21 - 4/30/22	1,500.00	1,500.00	1,500.00		1,500.00	
FALLS PREVENTION - YR 2	93.761	0000119122	5/1/22 - 4/30/23	1,200.00	1,200.00	1,200.00		1,200.00	
FALLS PREVENTION - YR 2- Bonus	93.761	0000119122	5/1/22 - 4/30/23	200.00	200.00	200.00		200.00	
FALLS PREVENTION - YR 3	93.761	0000119122	5/1/23- 4/30/24	1,800.00	1,800.00	1,800.00		1,800.00	
FALLS PREVENTION - NCE	93.761	0000119122	5/1/24- 4/30/25	15,700.00	800.00	13,400.00	2,300.00	15,700.00	
SENIOR COOL CARE 2024		ARS71001	9/30/24	7,500.00	7,500.00	7,500.00		7,500.00	
SUPP NUTRITION ASSIST (SNAP)	10.561	0000124484	10/1/23 - 9/30/24	27,717.50	23,623.00	27,717.50		27,717.50	
SUPP NUTRITION ASSIST (SNAP)	10.561	0000126481	10/1/24 - 9/30/25	30,411.00		2,610.00		2,610.00	27,801.00

REMITTANCE ADVICE	VENDOR	199615	FFY 2025	RAPPAHANNOCK AREA AGENCY ON AGING				570	
RMT 16	ID #	0000085640	02/28/25	460 Lendall Lane Fredericksburg VA 22405					
CFDA#	PROJECT #	PERIOD	OBLIGATION	PAID PRIOR 10/1/2024	PREVIOUSLY PAID	THIS PAYMENT	GRANT TO DATE PAYMENT	BALANCE	
T-III B AP & SS	93.044	0000124465	FY'24 10/23 - 09/24	134,058.00		134,058.00	134,058.00		
T-III C1 CON MEAL	93.045	0000124466	FY'24 10/23 - 09/24	119,239.00		69,862.00	21,000.00	90,862.00	28,377.00
T-III C2 - H D MEALS	93.045	0000124467	FY'24 10/23 - 09/24	221,571.00		69,834.00		69,834.00	151,737.00
T-III D PREV HEAL	93.043	0000124474	FY'24 10/23 - 09/24	7,714.00		7,714.00		7,714.00	
T-III E NFCSP	93.052	0000124475	FY'24 10/23 - 09/24	122,173.00					122,173.00
T-VII G ELDER ABUSE	93.041	0000124477	FY'24 10/23 - 09/24	148.00			148.00	148.00	
T-VII OMBUDSMAN	93.042	0000124478	FY'24 10/23 - 09/24	8,022.00		7,000.00	1,022.00	8,022.00	
T-III B AP & SS	93.044	0000126469	FY'25 10/24 - 09/25	314,643.00		3,916.00	30,500.00	34,416.00	280,227.00
T-III C1 CON MEAL	93.045	0000126468	FY'25 10/24 - 09/25	174,035.00					174,035.00
T-III C2 - H D MEALS	93.045	0000126470	FY'25 10/24 - 09/25	284,601.00					284,601.00
T-III D PREV HEAL	93.043	0000126471	FY'25 10/24 - 09/25	19,972.00		2,011.00		2,011.00	17,961.00
T-III E NFCSP	93.052	0000126472	FY'25 10/24 - 09/25	119,850.00					119,850.00
T-VII G ELDER ABUSE	93.041	0000126474	FY'25 10/24 - 09/25	2,718.00					2,718.00
T-VII OMBUDSMAN	93.042	0000126475	FY'25 10/24 - 09/25	17,367.00			8,390.00	8,390.00	8,977.00
NSIP	93.053	0000124476	FY'24 10/23 - 09/24	30.00		30.00		30.00	
NSIP	93.053	0000126473	FY'25 10/24 - 09/25	11,756.00		11,756.00		11,756.00	
DMAS OMBUDSMAN	93.778	ARS46200	FY25	4,171.00			4,171.00	4,171.00	
ARP T-III B SS	93.044	0000119118	4/01/21 - 9/30/24	240,040.00	131,419.00	240,040.00		240,040.00	
ARP T-III C1 CON MEALS	93.045	0000119138	4/01/21 - 9/30/24	187,740.00	187,740.00	187,740.00		187,740.00	
ARP T-III C2 H D MEALS	93.045	0000119119	4/01/21 - 9/30/24	286,970.00	286,970.00	286,970.00		286,970.00	
ARP T-III D PREV HEALTH	93.043	0000119120	4/01/21 - 9/30/24	41,906.00	41,906.00	41,906.00		41,906.00	
ARP T-III E NFCSP	93.052	0000119121	4/01/21 - 9/30/24	82,747.00	82,747.00	82,747.00		82,747.00	
ARP T-VII OMBUDSMAN	93.042	0000119117	4/01/21 - 9/30/24	10,814.00	10,814.00	10,814.00		10,814.00	
EXP PUBLIC HEALTH WORKFORCE	93.044	0000122090	1/01/22 - 9/30/25						
ARPA -SR FARMERS' MARKET NUTR	10.576	0000122981	10/01/23 - 9/30/24						
DOL	17.235	0000126067	7/1/24 - 6/30/25	194,671.00	18,300.00	59,653.00	24,000.00	83,653.00	111,018.00
VICAP	FFY '24	93.324	0000117058 (224)	04/24 - 03/25	36,883.00	15,500.00	2,215.00	17,715.00	19,168.00
MIPPA Priority # 1	93.071	0000126648	9/01/24 - 8/31/25						
MIPPA Priority # 2	93.071	0000126649	9/01/24 - 8/31/25						
MIPPA Priority # 3	93.071	0000126650	9/01/24 - 8/31/25	30,653.00					30,653.00
FALLS PREVENTION - YR 1	93.761	0000119122	5/1/21 - 4/30/22						
FALLS PREVENTION - YR 2	93.761	0000119122	5/1/22 - 4/30/23	1,200.00	1,200.00	1,200.00		1,200.00	
FALLS PREVENTION - YR 2- Bonus	93.761	0000119122	5/1/22 - 4/30/23						
FALLS PREVENTION - YR 3	93.761	0000119122	5/1/23- 4/30/24	1,440.00	1,440.00	1,440.00		1,440.00	
FALLS PREVENTION - NCE	93.761	0000119122	5/1/24- 4/30/25	1,500.00	1,500.00	1,500.00		1,500.00	
SENIOR COOL CARE 2024		AR571001	9/30/24	1,500.00	1,500.00	1,500.00		1,500.00	
SUPP NUTRITION ASSIST (SNAP)	10.561	0000124484	10/1/23 - 9/30/24						
SUPP NUTRITION ASSIST (SNAP)	10.561	0000126481	10/1/24 - 9/30/25						

REMITTANCE ADVICE	VENDOR	128946	FFY 2025	BAY AGING P. O. Box 610 Urbanna VA 23175-0610				571	
RMT 17/18	ID #	0000111324	02/28/25						
	CFDA#	PROJECT #	PERIOD	OBLIGATION	PAID PRIOR 10/1/2024	PREVIOUSLY PAID	THIS PAYMENT	GRANT TO DATE PAYMENT	BALANCE
T-III B AP & SS	93.044	0000124465	FY'24 10/23 - 09/24	81,690.00		81,690.00		81,690.00	
T-III C1 CON MEAL	93.045	0000124466	FY'24 10/23 - 09/24	43,081.00		43,081.00		43,081.00	
T-III C2 - H D MEALS	93.045	0000124467	FY'24 10/23 - 09/24	68,745.00		68,745.00		68,745.00	
T-III D PREV HEAL	93.043	0000124474	FY'24 10/23 - 09/24	61,016.00		2,740.00		2,740.00	58,276.00
T-III E NFCSP	93.052	0000124475	FY'24 10/23 - 09/24	44,948.00		44,948.00		44,948.00	
T-VII G ELDER ABUSE	93.041	0000124477	FY'24 10/23 - 09/24	2,919.00		2,706.00		2,706.00	213.00
T-VII OMBUDSMAN	93.042	0000124478	FY'24 10/23 - 09/24	14,484.00		14,484.00		14,484.00	
T-III B AP & SS	93.044	0000126469	FY'25 10/24 - 09/25	430,608.00		113,973.00	55,257.00	169,230.00	261,378.00
T-III C1 CON MEAL	93.045	0000126468	FY'25 10/24 - 09/25	238,316.00		49,407.00	24,479.00	73,886.00	164,430.00
T-III C2 - H D MEALS	93.045	0000126470	FY'25 10/24 - 09/25	389,307.00		131,696.00	70,530.00	202,226.00	187,081.00
T-III D PREV HEAL	93.043	0000126471	FY'25 10/24 - 09/25	29,196.00					29,196.00
T-III E NFCSP	93.052	0000126472	FY'25 10/24 - 09/25	164,566.00		22,332.00	16,246.00	38,578.00	125,988.00
T-VII G ELDER ABUSE	93.041	0000126474	FY'25 10/24 - 09/25	3,786.00					3,786.00
T-VII OMBUDSMAN	93.042	0000126475	FY'25 10/24 - 09/25	82,769.00		17,631.00	8,105.00	25,736.00	57,033.00
NSIP	93.053	0000124476	FY'24 10/23 - 09/24	8,023.00		8,023.00		8,023.00	
NSIP	93.053	0000126473	FY'25 10/24 - 09/25	51,989.00		12,419.00	5,166.00	17,585.00	34,404.00
DMAS OMBUDSMAN	93.778	ARS46200	FY25	40,286.00		543.00	3,429.00	3,972.00	36,314.00
ARP T-III B SS	93.044	0000119118	4/01/21 - 9/30/24	337,100.00	337,100.00	337,100.00		337,100.00	
ARP T-III C1 CON MEALS	93.045	0000119138	4/01/21 - 9/30/24	246,855.00	246,855.00	246,855.00		246,855.00	
ARP T-III C2 H D MEALS	93.045	0000119119	4/01/21 - 9/30/24	364,093.00	364,093.00	364,093.00		364,093.00	
ARP T-III D PREV HEALTH	93.043	0000119120	4/01/21 - 9/30/24	45,350.00	45,350.00	45,350.00		45,350.00	
ARP T-III E NFCSP	93.052	0000119121	4/01/21 - 9/30/24	114,886.00	90,029.00	114,886.00		114,886.00	
ARP T-VII OMBUDSMAN	93.042	0000119117	4/01/21 - 9/30/24	28,838.00	28,838.00	28,838.00		28,838.00	
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 - 9/30/24						
DOL	17.235	0000126067	7/1/24 - 6/30/25	164,722.00	42,769.00	90,403.00	13,111.00	103,514.00	61,208.00
VICAP FFY '24	93.324	0000117058 (224)	04/24 - 03/25	79,677.00	24,226.00	76,456.00	3,221.00	79,677.00	
MIPPA Priority # 1	93.071	0000126648	9/01/24 - 8/31/25						
MIPPA Priority # 2	93.071	0000126649	9/01/24 - 8/31/25						
MIPPA Priority # 3	93.071	0000126650	9/01/24 - 8/31/25	70,902.00			8,744.00		70,902.00
FALLS PREVENTION - YR 1	93.761	0000119122	5/1/21 - 4/30/22	1,500.00	1,500.00	1,500.00		1,500.00	
FALLS PREVENTION - YR 2	93.761	0000119122	5/1/22 - 4/30/23	1,200.00	1,200.00	1,200.00		1,200.00	
FALLS PREVENTION - YR 2- Bonus	93.761	0000119122	5/1/22 - 4/30/23	200.00	200.00	200.00		200.00	
FALLS PREVENTION - YR 3	93.761	0000119122	5/1/23- 4/30/24	1,800.00	1,800.00	1,800.00		1,800.00	
FALLS PREVENTION - NCE	93.761	0000119122	5/1/24- 4/30/25	2,400.00	2,400.00	2,400.00		2,400.00	
SENIOR COOL CARE 2024		AR571001	9/30/24	1,500.00	1,500.00	1,500.00		1,500.00	
SUPP NUTRITION ASSIST (SNAP)	10.561	0000124484	10/1/23 - 9/30/24						
SUPP NUTRITION ASSIST (SNAP)	10.561	0000126481	10/1/24 - 9/30/25						

REMITTANCE ADVICE	VENDOR	169520	FFY 2025	CRATER DISTRICT AREA AGENCY ON AGING					572	
RMT 19	ID #	0000140950	02/28/25	23 Seyler Dr Petersburg VA 23806-9243						
	CFDA#	PROJECT #	PERIOD	OBLIGATION	PAID PRIOR 10/1/2024	PREVIOUSLY PAID	THIS PAYMENT	GRANT TO DATE PAYMENT	BALANCE	
T-III B AP & SS	93.044	0000124465	FY'24 10/23 - 09/24	233,425.00		134,313.00	48,750.00	183,063.00	50,362.00	
T-III C1 CON MEAL	93.045	0000124466	FY'24 10/23 - 09/24	110,277.00		88,896.00	18,415.00	107,311.00	2,966.00	
T-III C2 - H D MEALS	93.045	0000124467	FY'24 10/23 - 09/24	208,093.00		107,425.00	50,370.00	157,795.00	50,298.00	
T-III D PREV HEAL	93.043	0000124474	FY'24 10/23 - 09/24	22,455.00		11,062.00	4,600.00	15,662.00	6,793.00	
T-III E NFCSP	93.052	0000124475	FY'24 10/23 - 09/24	70,997.00		45,262.00	18,371.00	63,633.00	7,364.00	
T-VII G ELDER ABUSE	93.041	0000124477	FY'24 10/23 - 09/24	205.00		205.00		205.00		
T-VII OMBUDSMAN	93.042	0000124478	FY'24 10/23 - 09/24	1,614.00		1,614.00		1,614.00		
T-III B AP & SS	93.044	0000126469	FY'25 10/24 - 09/25	421,149.00					421,149.00	
T-III C1 CON MEAL	93.045	0000126468	FY'25 10/24 - 09/25	199,202.00					199,202.00	
T-III C2 - H D MEALS	93.045	0000126470	FY'25 10/24 - 09/25	262,653.00					262,653.00	
T-III D PREV HEAL	93.043	0000126471	FY'25 10/24 - 09/25	19,653.00					19,653.00	
T-III E NFCSP	93.052	0000126472	FY'25 10/24 - 09/25	136,975.00					136,975.00	
T-VII G ELDER ABUSE	93.041	0000126474	FY'25 10/24 - 09/25	3,156.00		892.00	98.00	990.00	2,166.00	
T-VII OMBUDSMAN	93.042	0000126475	FY'25 10/24 - 09/25	15,871.00		3,997.00	92.00	4,089.00	11,782.00	
NSIP	93.053	0000124476	FY'24 10/23 - 09/24	20.00		20.00		20.00		
NSIP	93.053	0000126473	FY'25 10/24 - 09/25	12,870.00		9,070.00	1,574.00	10,644.00	2,226.00	
DMAS OMBUDSMAN	93.778	ARS46200	FY25	3,763.00		941.00	313.00	1,254.00	2,509.00	
ARP T-III B SS	93.044	0000119118	4/01/21 - 9/30/24	333,280.00	329,689.00	333,280.00		333,280.00		
ARP T-III C1 CON MEALS	93.045	0000119138	4/01/21 - 9/30/24	247,746.00	226,878.00	247,746.00		247,746.00		
ARP T-III C2 H D MEALS	93.045	0000119119	4/01/21 - 9/30/24	368,503.00	368,503.00	368,503.00		368,503.00		
ARP T-III D PREV HEALTH	93.043	0000119120	4/01/21 - 9/30/24	35,587.00	29,898.00	35,587.00		35,587.00		
ARP T-III E NFCSP	93.052	0000119121	4/01/21 - 9/30/24	113,882.00	96,953.00	113,882.00		113,882.00		
ARP T-VII OMBUDSMAN	93.042	0000119117	4/01/21 - 9/30/24	10,814.00	10,814.00	10,814.00		10,814.00		
EXP PUBLIC HEALTH WORKFORCE	93.044	0000122090	1/01/22 - 9/30/25							
ARPA -SR FARMERS' MARKET NUTR	10.576	0000122981	10/01/23 - 9/30/24							
DOL	17.235	0000126067	7/1/24 - 6/30/25							
VICAP FFY '24	93.324	0000117058 (224)	04/24 - 03/25	29,257.00	10,512.00	26,616.00	2,466.00	29,082.00	175.00	
MIPPA Priority # 1	93.071	0000126648	9/01/24 - 8/31/25							
MIPPA Priority # 2	93.071	0000126649	9/01/24 - 8/31/25							
MIPPA Priority # 3	93.071	0000126650	9/01/24 - 8/31/25	18,273.00		3,111.00	788.00	3,899.00	14,374.00	
FALLS PREVENTION - YR 1	93.761	0000119122	5/1/21 - 4/30/22							
FALLS PREVENTION - YR 2	93.761	0000119122	5/1/22 - 4/30/23							
FALLS PREVENTION - YR 2- Bonus	93.761	0000119122	5/1/22 - 4/30/23							
FALLS PREVENTION - YR 3	93.761	0000119122	5/1/23- 4/30/24							
FALLS PREVENTION - NCE	93.761	0000119122	5/1/24- 4/30/25							
SENIOR COOL CARE 2024		AR571001	9/30/24	1,500.00	1,500.00	1,500.00		1,500.00		
SUPP NUTRITION ASSIST (SNAP)	10.561	0000124484	10/1/23 - 9/30/24							
SUPP NUTRITION ASSIST (SNAP)	10.561	0000126481	10/1/24 - 9/30/25							

REMITTANCE ADVICE	VENDOR	185906	FFY 2025	SENIOR SERVICES of SOUTHEASTERN VIRGINIA					573
RMT 20	ID #	0000086038	02/28/25	2551 Eltham Avenue - Suite Q Norfolk VA 23513					
	CFDA#	PROJECT #	PERIOD	OBLIGATION	PAID PRIOR 10/1/2024	PREVIOUSLY PAID	THIS PAYMENT	GRANT TO DATE PAYMENT	BALANCE
T-III B AP & SS	93.044	0000124465	FY'24 10/23 - 09/24	683,755.00		622,538.00	61,217.00	683,755.00	
T-III C1 CON MEAL	93.045	0000124466	FY'24 10/23 - 09/24	516,531.00		348,481.00	61,232.00	409,713.00	106,818.00
T-III C2 - H D MEALS	93.045	0000124467	FY'24 10/23 - 09/24	477,261.00		338,338.00	14,675.00	353,013.00	124,248.00
T-III D PREV HEAL	93.043	0000124474	FY'24 10/23 - 09/24	13,489.00		13,489.00		13,489.00	
T-III E NFCSP	93.052	0000124475	FY'24 10/23 - 09/24	208,362.00		199,022.00	9,340.00	208,362.00	
T-VII G ELDER ABUSE	93.041	0000124477	FY'24 10/23 - 09/24	1,154.00		1,154.00		1,154.00	
T-VII OMBUDSMAN	93.042	0000124478	FY'24 10/23 - 09/24						
T-III B AP & SS	93.044	0000126469	FY'25 10/24 - 09/25	1,431,614.00			52,627.00	52,627.00	1,378,987.00
T-III C1 CON MEAL	93.045	0000126468	FY'25 10/24 - 09/25	817,630.00					817,630.00
T-III C2 - H D MEALS	93.045	0000126470	FY'25 10/24 - 09/25	928,811.00					928,811.00
T-III D PREV HEAL	93.043	0000126471	FY'25 10/24 - 09/25	82,224.00		12,352.00	5,224.00	17,576.00	64,648.00
T-III E NFCSP	93.052	0000126472	FY'25 10/24 - 09/25	490,035.00			22,257.00	22,257.00	467,778.00
T-VII G ELDER ABUSE	93.041	0000126474	FY'25 10/24 - 09/25	11,255.00		3,172.00	805.00	3,977.00	7,278.00
T-VII OMBUDSMAN	93.042	0000126475	FY'25 10/24 - 09/25						
NSIP	93.053	0000124476	FY'24 10/23 - 09/24	101.00		101.00		101.00	
NSIP	93.053	0000126473	FY'25 10/24 - 09/25	64,740.00		19,053.00	5,245.00	24,298.00	40,442.00
DMAS OMBUDSMAN	93.778	ARS46200	FY25						
ARP T-III B SS	93.044	0000119118	4/01/21 - 9/30/24	1,212,136.00	1,212,136.00	1,212,136.00		1,212,136.00	
ARP T-III C1 CON MEALS	93.045	0000119138	4/01/21 - 9/30/24	904,723.00	904,723.00	904,723.00		904,723.00	
ARP T-III C2 H D MEALS	93.045	0000119119	4/01/21 - 9/30/24	1,348,785.00	1,348,785.00	1,348,785.00		1,348,785.00	
ARP T-III D PREV HEALTH	93.043	0000119120	4/01/21 - 9/30/24	170,796.00	170,796.00	170,796.00		170,796.00	
ARP T-III E NFCSP	93.052	0000119121	4/01/21 - 9/30/24	414,450.00	414,450.00	414,450.00		414,450.00	
ARP T-VII OMBUDSMAN	93.042	0000119117	4/01/21 - 9/30/24						
EXP PUBLIC HEALTH WORKFORCE	93.044	0000122090	1/01/22 - 9/30/25						
ARPA -SR FARMERS' MARKET NUTR	10.576	0000122981	10/01/23 - 9/30/24	3,900.00	3,900.00	3,900.00		3,900.00	
DOL	17.235	0000126067	7/1/24 - 6/30/25						
VICAP FFY '24	93.324	0000117058 (224)	04/24 - 03/25	83,153.00		48,618.00	14,767.00	63,385.00	19,768.00
MIPPA Priority # 1	93.071	0000126648	9/01/24 - 8/31/25						
MIPPA Priority # 2	93.071	0000126649	9/01/24 - 8/31/25						
MIPPA Priority # 3	93.071	0000126650	9/01/24 - 8/31/25	105,764.00					105,764.00
FALLS PREVENTION - YR 1	93.761	0000119122	5/1/21 - 4/30/22	1,500.00	1,500.00	1,500.00		1,500.00	
FALLS PREVENTION - YR 2	93.761	0000119122	5/1/22 - 4/30/23	1,200.00	1,200.00	1,200.00		1,200.00	
FALLS PREVENTION - YR 2- Bonus	93.761	0000119122	5/1/22 - 4/30/23	200.00	200.00	200.00		200.00	
FALLS PREVENTION - YR 3	93.761	0000119122	5/1/23- 4/30/24	1,800.00	1,800.00	1,800.00		1,800.00	
FALLS PREVENTION - NCE	93.761	0000119122	5/1/24- 4/30/25	9,100.00	2,200.00	8,100.00	1,000.00	9,100.00	
SENIOR COOL CARE 2024		ARS71001	9/30/24	2,200.00	2,200.00	2,200.00		2,200.00	
SUPP NUTRITION ASSIST (SNAP)	10.561	0000124484	10/1/23 - 9/30/24						
SUPP NUTRITION ASSIST (SNAP)	10.561	0000126481	10/1/24 - 9/30/25						

REMITTANCE ADVICE	VENDOR ID #	217949 0000111208	FFY 2025	PENINSULA AREA AGENCY ON AGING 739 Thimble Shoals Boulevard, Suite 1006 Newport News VA 23606-3562					574
RMT 21			02/28/25						
	CFDA#	PROJECT #	PERIOD	OBLIGATION	PAID PRIOR 10/1/2024	PREVIOUSLY PAID	THIS PAYMENT	GRANT TO DATE PAYMENT	BALANCE
T-III B AP & SS	93.044	0000124465	FY'24 10/23 - 09/24	183,973.00		183,973.00		183,973.00	
T-III C1 CON MEAL	93.045	0000124466	FY'24 10/23 - 09/24	109,333.00		105,429.00	3,904.00	109,333.00	
T-III C2 - H D MEALS	93.045	0000124467	FY'24 10/23 - 09/24	129,905.00		129,905.00		129,905.00	
T-III D PREV HEAL	93.043	0000124474	FY'24 10/23 - 09/24	11,317.00		11,317.00		11,317.00	
T-III E NFCSP	93.052	0000124475	FY'24 10/23 - 09/24	31,849.00		31,849.00		31,849.00	
T-VII G ELDER ABUSE	93.041	0000124477	FY'24 10/23 - 09/24	299.00		299.00		299.00	
T-VII OMBUDSMAN	93.042	0000124478	FY'24 10/23 - 09/24						
T-III B AP & SS	93.044	0000126469	FY'25 10/24 - 09/25	723,546.00		55,132.00	42,247.00	97,379.00	626,167.00
T-III C1 CON MEAL	93.045	0000126468	FY'25 10/24 - 09/25	275,905.00			23,826.00	23,826.00	252,079.00
T-III C2 - H D MEALS	93.045	0000126470	FY'25 10/24 - 09/25	607,610.00		81,433.00	56,490.00	137,923.00	469,687.00
T-III D PREV HEAL	93.043	0000126471	FY'25 10/24 - 09/25	40,220.00		12,394.00	389.00	12,783.00	27,437.00
T-III E NFCSP	93.052	0000126472	FY'25 10/24 - 09/25	248,199.00		30,410.00	18,397.00	48,807.00	199,392.00
T-VII G ELDER ABUSE	93.041	0000126474	FY'25 10/24 - 09/25	5,660.00		355.00	43.00	398.00	5,262.00
T-VII OMBUDSMAN	93.042	0000126475	FY'25 10/24 - 09/25						
NSIP	93.053	0000124476	FY'24 10/23 - 09/24	70.00		70.00		70.00	
NSIP	93.053	0000126473	FY'25 10/24 - 09/25	47,476.00		15,779.00	3,803.00	19,582.00	27,894.00
DMAS OMBUDSMAN	93.778	ARS46200	FY25						
ARP T-III B SS	93.044	0000119118	4/01/21 - 9/30/24	501,662.00	501,662.00	501,662.00		501,662.00	
ARP T-III C1 CON MEALS	93.045	0000119138	4/01/21 - 9/30/24	379,818.00	379,818.00	379,818.00		379,818.00	
ARP T-III C2 H D MEALS	93.045	0000119119	4/01/21 - 9/30/24	570,701.00	570,701.00	570,701.00		570,701.00	
ARP T-III D PREV HEALTH	93.043	0000119120	4/01/21 - 9/30/24	62,398.00	47,398.00	62,398.00		62,398.00	
ARP T-III E NFCSP	93.052	0000119121	4/01/21 - 9/30/24	171,939.00	171,939.00	171,939.00		171,939.00	
ARP T-VII OMBUDSMAN	93.042	0000119117	4/01/21 - 9/30/24						
EXP PUBLIC HEALTH WORKFORCE	93.044	0000122090	1/01/22 - 9/30/25	329,647.00	275,057.00	311,377.00	5,735.00	317,112.00	12,535.00
ARPA -SR FARMERS' MARKET NUTR	10.576	0000122981	10/01/23 - 9/30/24						
DOL	17.235	0000126067	7/1/24 - 6/30/25						
VICAP FFY '24	93.324	0000117058 (224)	04/24 - 03/25						
MIPPA Priority # 1	93.071	0000126648	9/01/24 - 8/31/25						
MIPPA Priority # 2	93.071	0000126649	9/01/24 - 8/31/25						
MIPPA Priority # 3	93.071	0000126650	9/01/24 - 8/31/25						
FALLS PREVENTION - YR 1	93.761	0000119122	5/1/21 - 4/30/22	1,500.00	1,500.00	1,500.00		1,500.00	
FALLS PREVENTION - YR 2	93.761	0000119122	5/1/22 - 4/30/23	1,200.00	1,200.00	1,200.00		1,200.00	
FALLS PREVENTION - YR 2- Bonus	93.761	0000119122	5/1/22 - 4/30/23	200.00	200.00	200.00		200.00	
FALLS PREVENTION - YR 3	93.761	0000119122	5/1/23- 4/30/24	1,800.00	1,800.00	1,800.00		1,800.00	
FALLS PREVENTION - NCE	93.761	0000119122	5/1/24- 4/30/25	8,900.00	3,000.00	8,900.00		8,900.00	
SENIOR COOL CARE 2024		ARS71001	9/30/24	4,400.00	3,554.00	4,228.00		4,228.00	172.00
SUPP NUTRITION ASSIST (SNAP)	10.561	0000124484	10/1/23 - 9/30/24						
SUPP NUTRITION ASSIST (SNAP)	10.561	0000126481	10/1/24 - 9/30/25						

REMITTANCE ADVICE	VENDOR	211687	FFY 2025	EASTERN SHORE AREA AGENCY ON AGING				575	
RMT 22	ID #	0000140944	02/28/25	5432 Bayside Rd. Exmore, VA 23350				P. O. Box 415 Belle Haven, VA 23306	
	CFDA#	PROJECT #	PERIOD	OBLIGATION	PAID PRIOR 10/1/2024	PREVIOUSLY PAID	THIS PAYMENT	GRANT TO DATE PAYMENT	BALANCE
T-III B AP & SS	93.044	0000124465	FY'24 10/23 - 09/24	28,860.00		28,860.00		28,860.00	
T-III C1 CON MEAL	93.045	0000124466	FY'24 10/23 - 09/24	15,220.00		15,220.00		15,220.00	
T-III C2 - H D MEALS	93.045	0000124467	FY'24 10/23 - 09/24	43,979.00		43,979.00		43,979.00	
T-III D PREV HEAL	93.043	0000124474	FY'24 10/23 - 09/24	2,779.00		2,779.00		2,779.00	
T-III E NFCSP	93.052	0000124475	FY'24 10/23 - 09/24	29,147.00		24,035.00	4,585.00	28,620.00	527.00
T-VII G ELDER ABUSE	93.041	0000124477	FY'24 10/23 - 09/24	770.00		770.00		770.00	
T-VII OMBUDSMAN	93.042	0000124478	FY'24 10/23 - 09/24	168.00		168.00		168.00	
T-III B AP & SS	93.044	0000126469	FY'25 10/24 - 09/25	178,572.00		88,725.00	9,864.00	98,589.00	79,983.00
T-III C1 CON MEAL	93.045	0000126468	FY'25 10/24 - 09/25	98,858.00		44,175.00	4,093.00	48,268.00	50,590.00
T-III C2 - H D MEALS	93.045	0000126470	FY'25 10/24 - 09/25	159,846.00		17,910.00	10,482.00	28,392.00	131,454.00
T-III D PREV HEAL	93.043	0000126471	FY'25 10/24 - 09/25	14,955.00		2,774.00	2,332.00	5,106.00	9,849.00
T-III E NFCSP	93.052	0000126472	FY'25 10/24 - 09/25	66,995.00					66,995.00
T-VII G ELDER ABUSE	93.041	0000126474	FY'25 10/24 - 09/25	1,559.00		291.00		291.00	1,268.00
T-VII OMBUDSMAN	93.042	0000126475	FY'25 10/24 - 09/25	10,444.00		5,819.00	1,733.00	7,552.00	2,892.00
NSIP	93.053	0000124476	FY'24 10/23 - 09/24	371.00		371.00		371.00	
NSIP	93.053	0000126473	FY'25 10/24 - 09/25	10,091.00		2,245.00	872.00	3,117.00	6,974.00
DMAS OMBUDSMAN	93.778	ARS46200	FY25	781.00		300.00		300.00	481.00
ARP T-III B SS	93.044	0000119118	4/01/21 - 9/30/24	177,978.00	175,451.00	177,978.00		177,978.00	
ARP T-III C1 CON MEALS	93.045	0000119138	4/01/21 - 9/30/24	128,909.00	128,909.00	128,909.00		128,909.00	
ARP T-III C2 H D MEALS	93.045	0000119119	4/01/21 - 9/30/24	188,929.00	188,929.00	188,929.00		188,929.00	
ARP T-III D PREV HEALTH	93.043	0000119120	4/01/21 - 9/30/24	23,816.00	21,356.00	23,816.00		23,816.00	
ARP T-III E NFCSP	93.052	0000119121	4/01/21 - 9/30/24	60,548.00	53,631.00	60,548.00		60,548.00	
ARP T-VII OMBUDSMAN	93.042	0000119117	4/01/21 - 9/30/24	10,814.00	10,585.00	10,814.00		10,814.00	
EXP PUBLIC HEALTH WORKFORCE	93.044	0000122090	1/01/22 - 9/30/25	109,180.00	108,784.00	109,180.00		109,180.00	
ARPA -SR FARMERS' MARKET NUTR	10.576	0000122981	10/01/23 - 9/30/24	9,750.00	9,750.00	9,750.00		9,750.00	
DOL	17.235	0000126067	7/1/24 - 6/30/25	89,848.00	24,095.00	57,840.00	6,211.00	64,051.00	25,797.00
VICAP FFY '24	93.324	0000117058 (224)	04/24 - 03/25	22,211.00	3,472.00	9,092.00	655.00	9,747.00	12,464.00
MIPPA Priority # 1	93.071	0000126648	9/01/24 - 8/31/25						
MIPPA Priority # 2	93.071	0000126649	9/01/24 - 8/31/25						
MIPPA Priority # 3	93.071	0000126650	9/01/24 - 8/31/25	6,838.00					6,838.00
FALLS PREVENTION - YR 1	93.761	0000119122	5/1/21 - 4/30/22	375.00	375.00	375.00		375.00	
FALLS PREVENTION - YR 2	93.761	0000119122	5/1/22 - 4/30/23	600.00	600.00	600.00		600.00	
FALLS PREVENTION - YR 2- Bonus	93.761	0000119122	5/1/22 - 4/30/23	200.00	200.00	200.00		200.00	
FALLS PREVENTION - YR 3	93.761	0000119122	5/1/23- 4/30/24						
FALLS PREVENTION - NCE	93.761	0000119122	5/1/24- 4/30/25						
SENIOR COOL CARE 2024		ARS71001	9/30/24						
SUPP NUTRITION ASSIST (SNAP)	10.561	0000124484	10/1/23 - 9/30/24						
SUPP NUTRITION ASSIST (SNAP)	10.561	0000126481	10/1/24 - 9/30/25						

REMITTANCE ADVICE		VENDOR ID #	217162 0000172506	FFY 2025	ADULT CARE CENTER OF THE NO SHENANDOAH VALLEY 411 North Cameron St., Ste. 100 Winchester, VA 22601				539	
RMT ADULT CARE SHEN				02/28/25						
	CFDA#	PROJECT #	PERIOD	OBLIGATION	PAID PRIOR 10/1/2024	PREVIOUSLY PAID	THIS PAYMENT	GRANT TO DATE PAYMENT	BALANCE	
T-III B AP & SS	93.044	0000124465	FY'24 10/23 - 09/24							
T-III C1 CON MEAL	93.045	0000124466	FY'24 10/23 - 09/24							
T-III C2 - H D MEALS	93.045	0000124467	FY'24 10/23 - 09/24							
T-III D PREV HEAL	93.043	0000124474	FY'24 10/23 - 09/24							
T-III E NFCSP	93.052	0000124475	FY'24 10/23 - 09/24							
T-VII G ELDER ABUSE	93.041	0000124477	FY'24 10/23 - 09/24							
T-VII OMBUDSMAN	93.042	0000124478	FY'24 10/23 - 09/24							
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							
NSIP	93.053	0000126473	FY'25 10/24 - 09/25							
DMAS OMBUDSMAN	93.778	ARS46200	FY25							
ARP T-III B SS	93.044	0000119118	4/01/21 - 9/30/24							
ARP T-III C1 CON MEALS	93.045	0000119138	4/01/21 - 9/30/24							
ARP T-III C2 H D MEALS	93.045	0000119119	4/01/21 - 9/30/24							
ARP T-III D PREV HEALTH	93.043	0000119120	4/01/21 - 9/30/24							
ARP T-III E NFCSP	93.052	0000119121	4/01/21 - 9/30/24							
ARP T-VII OMBUDSMAN	93.042	0000119117	4/01/21 - 9/30/24							
EXP PUBLIC HEALTH WORKFORCE	93.044	0000122090	1/01/22 - 9/30/25							
ARPA -SR FARMERS' MARKET NUTR	10.576	0000122981	10/01/23 - 9/30/24							
DOL	17.235	0000126067	7/1/24 - 6/30/25							
VICAP	FFY '24	93.324	0000117058 (224)	04/24 - 03/25						
FALLS PREVENTION - YR 1	93.761	0000119122	5/1/21 - 4/30/22							
FALLS PREVENTION - YR 2	93.761	0000119122	5/1/22 - 4/30/23							
FALLS PREVENTION - YR 2- Bonus	93.761	0000119122	5/1/22 - 4/30/23							
FALLS PREVENTION - YR 3	93.761	0000119122	5/1/23- 4/30/24							
FALLS PREVENTION - NCE	93.761	0000119122	5/1/24- 4/30/25							
SENIOR COOL CARE 2024		ARS71001	9/30/24							
SUPP NUTRITION ASSIST (SNAP)	10.561	0000124484	10/1/23 - 9/30/24							
SUPP NUTRITION ASSIST (SNAP)	10.561	0000126481	10/1/24 - 9/30/25							

REMITTANCE ADVICE	VENDOR	238196	FFY 2025	BIRMINGHAM GREEN ADULT CARE RESIDENCE				548	
	ID #	0000014436		8605 Centreville Road Manassas, VA 20110					
RMT BIRMINGHAM GREEN			02/28/25						
	CFDA#	PROJECT #	PERIOD	OBLIGATION	PAID PRIOR 10/1/2024	PREVIOUSLY PAID	THIS PAYMENT	GRANT TO DATE PAYMENT	BALANCE
T-III B AP & SS	93.044	0000124465	FY'24 10/23 - 09/24						
T-III C1 CON MEAL	93.045	0000124466	FY'24 10/23 - 09/24						
T-III C2 - H D MEALS	93.045	0000124467	FY'24 10/23 - 09/24						
T-III D PREV HEAL	93.043	0000124474	FY'24 10/23 - 09/24						
T-III E NFCSP	93.052	0000124475	FY'24 10/23 - 09/24						
T-VII G ELDER ABUSE	93.041	0000124477	FY'24 10/23 - 09/24						
T-VII OMBUDSMAN	93.042	0000124478	FY'24 10/23 - 09/24						
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						
NSIP	93.053	0000126473	FY'25 10/24 - 09/25						
DMAS OMBUDSMAN	93.778	ARS46200	FY25						
ARP T-III B SS	93.044	0000119118	4/01/21 - 9/30/24						
ARP T-III C1 CON MEALS	93.045	0000119138	4/01/21 - 9/30/24						
ARP T-III C2 H D MEALS	93.045	0000119119	4/01/21 - 9/30/24						
ARP T-III D PREV HEALTH	93.043	0000119120	4/01/21 - 9/30/24						
ARP T-III E NFCSP	93.052	0000119121	4/01/21 - 9/30/24						
ARP T-VII OMBUDSMAN	93.042	0000119117	4/01/21 - 9/30/24						
EXP PUBLIC HEALTH WORKFORCE	93.044	0000122090	1/01/22 - 9/30/25						
ARPA -SR FARMERS' MARKET NUTR	10.576	0000122981	10/01/23 - 9/30/24						
DOL	17.235	0000126067	7/1/24 - 6/30/25						
VICAP	FFY '24	93.324	0000117058 (224)	04/24 - 03/25					
FALLS PREVENTION - YR 1	93.761	0000119122	5/1/21 - 4/30/22						
FALLS PREVENTION - YR 2	93.761	0000119122	5/1/22 - 4/30/23						
FALLS PREVENTION - YR 2- Bonus	93.761	0000119122	5/1/22 - 4/30/23						
FALLS PREVENTION - YR 3	93.761	0000119122	5/1/23- 4/30/24						
FALLS PREVENTION - NCE	93.761	0000119122	5/1/24- 4/30/25						
SENIOR COOL CARE 2024		ARS71001	9/30/24						
SUPP NUTRITION ASSIST (SNAP)	10.561	0000124484	10/1/23 - 9/30/24						
SUPP NUTRITION ASSIST (SNAP)	10.561	0000126481	10/1/24 - 9/30/25						

REMITTANCE ADVICE	VENDOR	238196	FFY 2025	BIRMINGHAM GREEN ADULT CARE RESIDENCE			548	
RMT BIRMINGHAM GREEN	ID #	0000014436	02/28/25	8605 Centreville Road Manassas, VA 20110				
CFDA#	PROJECT #	PERIOD	OBLIGATION	PAID PRIOR 10/1/2024	PREVIOUSLY PAID	THIS PAYMENT	GRANT TO DATE PAYMENT	BALANCE
OAA GENERAL	ARS75080	SFY'25 - 07/01/24						
GF COM BASE	ARS75082	SFY'25 - 07/01/24						
GF TRANSPORTATION	ARS75081	SFY'25 - 07/01/24						
GF H D MEALS	ARS75084	SFY'25 - 07/01/24						
CARE COORDINATION	ARS75875	SFY'25 - 07/01/24						
GF RESPITE CARE	ARS75200	SFY'25 - 07/01/24						
GF OMBUDSMAN	ARS75083	SFY'25 - 07/01/24						
SUPPLEMENTAL NUTR T-III C1&2 (GF)	ARS75086	SFY'25 - 07/01/24						
OAA GENERAL	ARS75080	SFY'25 - 10/01/24						
GF COM BASE	ARS75082	SFY'25 - 10/01/24						
GF TRANSPORTATION	ARS75081	SFY'25 - 10/01/24						
GF H D MEALS	ARS75084	SFY'25 - 10/01/24						
CARE COORDINATION	ARS75875	SFY'25 - 10/01/24						
GF RESPITE CARE	ARS75200	SFY'25 - 10/01/24						
GF OMBUDSMAN	ARS75083	SFY'25 - 10/01/24						
SUPPLEMENTAL NUTR T-III C1&2 (GF)	ARS75086	SFY'25 - 10/01/24						
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						
CARE COORDINATION	ARS75875	SFY'26 - 07/01/25						
GF RESPITE CARE	ARS75200	SFY'26 - 07/01/25						
GF OMBUDSMAN	ARS75083	SFY'26 - 07/01/25						
SUPPLEMENTAL NUTR T-III C1&2 (GF)	ARS75086	SFY'26 - 07/01/25						
GF VICAP FY'25	0000122030	SFY'25 (7/1/24-6/30/25)						
GUARDIANSHIP	ARS75097	SFY'25 (7/1/24-6/30/25)						
GUARDIANSHIP MENTAL HEALTH	ARS75090	SFY'25 (7/1/24-6/30/25)						
GUARDIANSHIP-DBHDS ID/DDS	ARS75095	SFY'25 (7/1/24-6/30/25)						
GUARDIANSHIP-DBDHS MENTAL ILLNESS	0000109732	SFY'25 (7/1/24-6/30/25)						
PHARMACY CONNECT	ARS75800	SFY'25 (7/1/24-6/30/25)						
SENIORNAVIGATOR (GF)	ARS75150	SFY'25 (7/1/24-6/30/25)						
LOW INCOME SENIORS - TRAUMA	0000109734	SFY'25 (7/1/24-6/30/25)						
BIRMINGHAM GREEN-RESIDENTIAL SERV	0000110116	SFY'25 (7/1/24-6/30/25)	250,000.00					250,000.00
TOTAL			250,000.00					250,000.00
50.00%								

REMITTANCE ADVICE	VENDOR	236260	FFY 2025	JEWISH SOCIAL SERVICE AGENCY				593	
RMT JEWISH SOCIAL SERV	ID #	0000170084	02/28/25	6123 Montrose Road Rockville, MD 20852					
	CFDA#	PROJECT #	PERIOD	OBLIGATION	PAID PRIOR 10/1/2024	PREVIOUSLY PAID	THIS PAYMENT	GRANT TO DATE PAYMENT	BALANCE
T-III B AP & SS	93.044	0000124465	FY'24 10/23 - 09/24						
T-III C1 CON MEAL	93.045	0000124466	FY'24 10/23 - 09/24						
T-III C2 - H D MEALS	93.045	0000124467	FY'24 10/23 - 09/24						
T-III D PREV HEAL	93.043	0000124474	FY'24 10/23 - 09/24						
T-III E NFCSP	93.052	0000124475	FY'24 10/23 - 09/24						
T-VII G ELDER ABUSE	93.041	0000124477	FY'24 10/23 - 09/24						
T-VII OMBUDSMAN	93.042	0000124478	FY'24 10/23 - 09/24						
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						
NSIP	93.053	0000126473	FY'25 10/24 - 09/25						
DMAS OMBUDSMAN	93.778	ARS46200	FY25						
ARP T-III B SS	93.044	0000119118	4/01/21 - 9/30/24						
ARP T-III C1 CON MEALS	93.045	0000119138	4/01/21 - 9/30/24						
ARP T-III C2 H D MEALS	93.045	0000119119	4/01/21 - 9/30/24						
ARP T-III D PREV HEALTH	93.043	0000119120	4/01/21 - 9/30/24						
ARP T-III E NFCSP	93.052	0000119121	4/01/21 - 9/30/24						
ARP T-VII OMBUDSMAN	93.042	0000119117	4/01/21 - 9/30/24						
EXP PUBLIC HEALTH WORKFORCE	93.044	0000122090	1/01/22 - 9/30/25						
ARPA -SR FARMERS' MARKET NUTR	10.576	0000122981	10/01/23 - 9/30/24						
DOL	17.235	0000126067	7/1/24 - 6/30/25						
VICAP	FFY '24	93.324	0000117058 (224)	04/24 - 03/25					
FALLS PREVENTION - YR 1	93.761	0000119122	5/1/21 - 4/30/22						
FALLS PREVENTION - YR 2	93.761	0000119122	5/1/22 - 4/30/23						
FALLS PREVENTION - YR 2- Bonus	93.761	0000119122	5/1/22 - 4/30/23						
FALLS PREVENTION - YR 3	93.761	0000119122	5/1/23- 4/30/24						
FALLS PREVENTION - NCE	93.761	0000119122	5/1/24- 4/30/25						
SENIOR COOL CARE 2024		ARS71001	9/30/24						
SUPP NUTRITION ASSIST (SNAP)	10.561	0000124484	10/1/23 - 9/30/24						
SUPP NUTRITION ASSIST (SNAP)	10.561	0000126481	10/1/24 - 9/30/25						

REMITTANCE ADVICE	VENDOR	236260	FFY 2025	JEWISH SOCIAL SERVICE AGENCY			593	
RMT JEWISH SOCIAL SERV	ID #	0000170084	02/28/25	6123 Montrose Road Rockville, MD 20852				
CFDA#	PROJECT #	PERIOD	OBLIGATION	PAID PRIOR 10/1/2024	PREVIOUSLY PAID	THIS PAYMENT	GRANT TO DATE PAYMENT	BALANCE
OAA GENERAL	ARS75080	SFY'25 - 07/01/24						
GF COM BASE	ARS75082	SFY'25 - 07/01/24						
GF TRANSPORTATION	ARS75081	SFY'25 - 07/01/24						
GF H D MEALS	ARS75084	SFY'25 - 07/01/24						
CARE COORDINATION	ARS75875	SFY'25 - 07/01/24						
GF RESPITE CARE	ARS75200	SFY'25 - 07/01/24						
GF OMBUDSMAN	ARS75083	SFY'25 - 07/01/24						
SUPPLEMENTAL NUTR T-III C1&2 (GF)	ARS75086	SFY'25 - 07/01/24						
OAA GENERAL	ARS75080	SFY'25 - 10/01/24						
GF COM BASE	ARS75082	SFY'25 - 10/01/24						
GF TRANSPORTATION	ARS75081	SFY'25 - 10/01/24						
GF H D MEALS	ARS75084	SFY'25 - 10/01/24						
CARE COORDINATION	ARS75875	SFY'25 - 10/01/24						
GF RESPITE CARE	ARS75200	SFY'25 - 10/01/24						
GF OMBUDSMAN	ARS75083	SFY'25 - 10/01/24						
SUPPLEMENTAL NUTR T-III C1&2 (GF)	ARS75086	SFY'25 - 10/01/24						
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						
CARE COORDINATION	ARS75875	SFY'26 - 07/01/25						
GF RESPITE CARE	ARS75200	SFY'26 - 07/01/25						
GF OMBUDSMAN	ARS75083	SFY'26 - 07/01/25						
SUPPLEMENTAL NUTR T-III C1&2 (GF)	ARS75086	SFY'26 - 07/01/25						
GF VICAP FY'25	0000122030	SFY'25 (7/1/24-6/30/25)						
GUARDIANSHIP	ARS75097	SFY'25 (7/1/24-6/30/25)						
GUARDIANSHIP MENTAL HEALTH	ARS75090	SFY'25 (7/1/24-6/30/25)						
GUARDIANSHIP-DBHDS ID/DDS	ARS75095	SFY'25 (7/1/24-6/30/25)						
GUARDIANSHIP-DBDHS MENTAL ILLNESS	0000109732	SFY'25 (7/1/24-6/30/25)						
PHARMACY CONNECT	ARS75800	SFY'25 (7/1/24-6/30/25)						
SENIORNAVIGATOR (GF)	ARS75150	SFY'25 (7/1/24-6/30/25)						
LOW INCOME SENIORS - TRAUMA	0000109734	SFY'25 (7/1/24-6/30/25)	200,000.00	45,830.00	115,186.00	25,068.00	140,254.00	59,746.00
BIRMINGHAM GREEN-RESIDENTIAL SERV	0000110116	SFY'25 (7/1/24-6/30/25)						
TOTAL			200,000.00	45,830.00	115,186.00	25,068.00	140,254.00	59,746.00
			57.59%			70.13%		

REMITTANCE ADVICE	VENDOR ID #	191478 0000046565	FFY 2025 02/28/25	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 10/1/2024	PREVIOUSLY PAID	THIS PAYMENT	GRANT TO DATE PAYMENT	BALANCE
T-III B AP & SS	93.044	0000124465	FY'24 10/23 - 09/24						
T-III C1 CON MEAL	93.045	0000124466	FY'24 10/23 - 09/24						
T-III C2 - H D MEALS	93.045	0000124467	FY'24 10/23 - 09/24						
T-III D PREV HEAL	93.043	0000124474	FY'24 10/23 - 09/24						
T-III E NFCSP	93.052	0000124475	FY'24 10/23 - 09/24						
T-VII G ELDER ABUSE	93.041	0000124477	FY'24 10/23 - 09/24						
T-VII OMBUDSMAN	93.042	0000124478	FY'24 10/23 - 09/24						
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						
NSIP	93.053	0000126473	FY'25 10/24 - 09/25						
DMAS OMBUDSMAN	93.778	ARS46200	FY25						
ARP T-III B SS	93.044	0000119118	4/01/21 - 9/30/24						
ARP T-III C1 CON MEALS	93.045	0000119138	4/01/21 - 9/30/24						
ARP T-III C2 H D MEALS	93.045	0000119119	4/01/21 - 9/30/24						
ARP T-III D PREV HEALTH	93.043	0000119120	4/01/21 - 9/30/24						
ARP T-III E NFCSP	93.052	0000119121	4/01/21 - 9/30/24						
ARP T-VII OMBUDSMAN	93.042	0000119117	4/01/21 - 9/30/24						
EXP PUBLIC HEALTH WORKFORCE	93.044	0000122090	1/01/22 - 9/30/25						
ARPA -SR FARMERS' MARKET NUTR	10.576	0000122981	10/01/23 - 9/30/24						
DOL	17.235	0000126067	7/1/24 - 6/30/25						
VICAP	FFY '24	93.324	0000117058 (224)	04/24 - 03/25					
FALLS PREVENTION - YR 1	93.761	0000119122	5/1/21 - 4/30/22						
FALLS PREVENTION - YR 2	93.761	0000119122	5/1/22 - 4/30/23						
FALLS PREVENTION - YR 2- Bonus	93.761	0000119122	5/1/22 - 4/30/23						
FALLS PREVENTION - YR 3	93.761	0000119122	5/1/23- 4/30/24						
FALLS PREVENTION - NCE	93.761	0000119122	5/1/24- 4/30/25						
SENIOR COOL CARE 2024		ARS71001	9/30/24						
SUPP NUTRITION ASSIST (SNAP)	10.561	0000124484	10/1/23 - 9/30/24						
SUPP NUTRITION ASSIST (SNAP)	10.561	0000126481	10/1/24 - 9/30/25						

REMITTANCE ADVICE	VENDOR ID #	191478 0000046565	FFY 2025 02/28/25	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 10/1/2024	PREVIOUSLY PAID	THIS PAYMENT	GRANT TO DATE PAYMENT	BALANCE
OAA GENERAL	ARS75080	SFY'25 - 07/01/24						
GF COM BASE	ARS75082	SFY'25 - 07/01/24						
GF TRANSPORTATION	ARS75081	SFY'25 - 07/01/24						
GF H D MEALS	ARS75084	SFY'25 - 07/01/24						
CARE COORDINATION	ARS75875	SFY'25 - 07/01/24						
GF RESPITE CARE	ARS75200	SFY'25 - 07/01/24						
GF OMBUDSMAN	ARS75083	SFY'25 - 07/01/24						
SUPPLEMENTAL NUTR T-III C1&2 (GF)	ARS75086	SFY'25 - 07/01/24						
OAA GENERAL	ARS75080	SFY'25 - 10/01/24						
GF COM BASE	ARS75082	SFY'25 - 10/01/24						
GF TRANSPORTATION	ARS75081	SFY'25 - 10/01/24						
GF H D MEALS	ARS75084	SFY'25 - 10/01/24						
CARE COORDINATION	ARS75875	SFY'25 - 10/01/24						
GF RESPITE CARE	ARS75200	SFY'25 - 10/01/24						
GF OMBUDSMAN	ARS75083	SFY'25 - 10/01/24						
SUPPLEMENTAL NUTR T-III C1&2 (GF)	ARS75086	SFY'25 - 10/01/24						
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						
CARE COORDINATION	ARS75875	SFY'26 - 07/01/25						
GF RESPITE CARE	ARS75200	SFY'26 - 07/01/25						
GF OMBUDSMAN	ARS75083	SFY'26 - 07/01/25						
SUPPLEMENTAL NUTR T-III C1&2 (GF)	ARS75086	SFY'26 - 07/01/25						
GF VICAP FY'25	0000122030	SFY'25 (7/1/24-6/30/25)						
GUARDIANSHIP	ARS75097	SFY'25 (7/1/24-6/30/25)						
GUARDIANSHIP MENTAL HEALTH	ARS75090	SFY'25 (7/1/24-6/30/25)						
GUARDIANSHIP-DBHDS ID/DDO	ARS75095	SFY'25 (7/1/24-6/30/25)						
GUARDIANSHIP-DBDHS MENTAL ILLNESS	0000109732	SFY'25 (7/1/24-6/30/25)						
PHARMACY CONNECT	ARS75800	SFY'25 (7/1/24-6/30/25)						
SENIORNAVIGATOR (GF)	ARS75150	SFY'25 (7/1/24-6/30/25)	201,875.00	50,468.00	100,937.00	50,469.00	151,406.00	50,469.00
LOW INCOME SENIORS - TRAUMA	0000109734	SFY'25 (7/1/24-6/30/25)						
BIRMINGHAM GREEN-RESIDENTIAL SERV	0000110116	SFY'25 (7/1/24-6/30/25)						
TOTAL			201,875.00	50,468.00	100,937.00	50,469.00	151,406.00	50,469.00
			50.00%			75.00%		

REMITTANCE ADVICE	VENDOR	004433	FFY 2025	SOUTHSIDE TRAINING EMPLOYMENT & PLACEMENT SERVICES INC				590	
	ID #	0000028915		225 Industrial Park Road					
RMT	STEPS		02/28/25	Farmville, VA 23901					
	CFDA#	PROJECT #	PERIOD	OBLIGATION	PAID PRIOR 10/1/2024	PREVIOUSLY PAID	THIS PAYMENT	GRANT TO DATE PAYMENT	BALANCE
T-III B AP & SS	93.044	0000124465	FY'24 10/23 - 09/24						
T-III C1 CON MEAL	93.045	0000124466	FY'24 10/23 - 09/24						
T-III C2 - H D MEALS	93.045	0000124467	FY'24 10/23 - 09/24						
T-III D PREV HEAL	93.043	0000124474	FY'24 10/23 - 09/24						
T-III E NFCSP	93.052	0000124475	FY'24 10/23 - 09/24						
T-VII G ELDER ABUSE	93.041	0000124477	FY'24 10/23 - 09/24						
T-VII OMBUDSMAN	93.042	0000124478	FY'24 10/23 - 09/24						
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						
NSIP	93.053	0000126473	FY'25 10/24 - 09/25						
DMAS OMBUDSMAN	93.778	ARS46200	FY25						
ARP T-III B SS	93.044	0000119118	4/01/21 - 9/30/24						
ARP T-III C1 CON MEALS	93.045	0000119138	4/01/21 - 9/30/24						
ARP T-III C2 H D MEALS	93.045	0000119119	4/01/21 - 9/30/24						
ARP T-III D PREV HEALTH	93.043	0000119120	4/01/21 - 9/30/24						
ARP T-III E NFCSP	93.052	0000119121	4/01/21 - 9/30/24						
ARP T-VII OMBUDSMAN	93.042	0000119117	4/01/21 - 9/30/24						
EXP PUBLIC HEALTH WORKFORCE	93.044	0000122090	1/01/22 - 9/30/25						
ARPA -SR FARMERS' MARKET NUTR	10.576	0000122981	10/01/23 - 9/30/24						
DOL	17.235	0000126067	7/1/24 - 6/30/25	269,544.00	51,577.00	145,099.00	15,847.00	160,946.00	108,598.00
VICAP	FFY '24	93.324	0000117058 (224)	04/24 - 03/25		-	-		
FALLS PREVENTION - YR 1	93.761	0000119122	5/1/21 - 4/30/22						
FALLS PREVENTION - YR 2	93.761	0000119122	5/1/22 - 4/30/23						
FALLS PREVENTION - YR 2- Bonus	93.761	0000119122	5/1/22 - 4/30/23						
FALLS PREVENTION - YR 3	93.761	0000119122	5/1/23- 4/30/24						
FALLS PREVENTION - NCE	93.761	0000119122	5/1/24- 4/30/25						
SENIOR COOL CARE 2024		ARS71001	9/30/24						
SUPP NUTRITION ASSIST (SNAP)	10.561	0000124484	10/1/23 - 9/30/24						
SUPP NUTRITION ASSIST (SNAP)	10.561	0000126481	10/1/24 - 9/30/25						

