

REMITTANCE ADVICE	VENDOR	046408	FFY 2026	MOUNTAIN EMPIRE OLDER CITIZENS INC.				551	
RMT 1	ID #	0000072602	10/31/25	1501 3rd. Ave East - P. O Box 888 Big Stone Gap, VA 24219					
	CFDA#	PROJECT #	PERIOD	OBLIGATION	PAID PRIOR 10/1/2025	PREVIOUSLY PAID	THIS PAYMENT	GRANT TO DATE PAYMENT	BALANCE
T-III B AP & SS	93.044	0000126469	FY'25 10/24 - 09/25	28,137.00					28,137.00
T-III C1 CON MEAL	93.045	0000126468	FY'25 10/24 - 09/25	16,609.00					16,609.00
T-III C2 - H D MEALS	93.045	0000126470	FY'25 10/24 - 09/25	25,789.00					25,789.00
T-III D PREV HEAL	93.043	0000126471	FY'25 10/24 - 09/25	1,669.00			177.00	177.00	1,492.00
T-III E NFCSP	93.052	0000126472	FY'25 10/24 - 09/25	3,747.00					3,747.00
T-VII G ELDER ABUSE	93.041	0000126474	FY'25 10/24 - 09/25	119.00					119.00
T-VII OMBUDSMAN	93.042	0000126475	FY'25 10/24 - 09/25	304.00					304.00
T-III B AP & SS	93.044	0000128460	FY'26 10/25 - 09/26	286,246.00					286,246.00
T-III C1 CON MEAL	93.045	0000128461	FY'26 10/25 - 09/26	150,163.00					150,163.00
T-III C2 - H D MEALS	93.045	0000128405	FY'26 10/25 - 09/26	253,591.00					253,591.00
T-III D PREV HEAL	93.043	0000128418	FY'26 10/25 - 09/26	12,599.00					12,599.00
T-III E NFCSP	93.052	0000128407	FY'26 10/25 - 09/26	104,116.00					104,116.00
T-VII G ELDER ABUSE	93.041	0000128419	FY'26 10/25 - 09/26	2,359.00					2,359.00
T-VII OMBUDSMAN	93.042	0000128420	FY'26 10/25 - 09/26	12,740.00					12,740.00
NSIP	93.053	0000126473	FY'25 10/24 - 09/25	19,330.00			2,586.00	2,586.00	16,744.00
NSIP	93.053	0000128408	FY'26 10/25 - 09/26	27,256.00					27,256.00
DMAS OMBUDSMAN	93.778	ARS46200	FY26	1,895.00					1,895.00
ARPA ADD'L OMBUDSMAN	93.747	0000122541	8/1/22 - 9/30/25	3,702.00	3,702.00	3,702.00		3,702.00	
EXP PUBLIC HEALTH WORKFORCE	93.044	0000122090	1/01/22 - 9/30/25	109,180.00	109,180.00	109,180.00		109,180.00	
ARPA -SR FARMERS' MARKET NUTR	10.576	0000122981	10/01/23 - 9/30/25	11,044.00	6,500.00	6,500.00		6,500.00	4,544.00
DOL FY26	17.235	0000128342	7/1/25 - 6/30/26	231,172.00					231,172.00
VICAP FFY '25	93.324	0000127312	04/25 - 03/26	24,648.00	8,216.00	8,216.00	2,054.00	10,270.00	14,378.00
MIPPA Priority # 1	93.071	0000128427	9/01/25 - 8/31/26	11,151.00					11,151.00
MIPPA Priority # 2	93.071	0000128428	9/01/25 - 8/31/26						
MIPPA Priority # 3	93.071	0000128429	9/01/25 - 8/31/26						
SENIOR COOL CARE 2024		ARS71001	9/30/24	6,600.00	6,600.00	6,600.00		6,600.00	
SENIOR COOL CARE 2025		ARS71001	12/31/25	6,600.00		6,600.00		6,600.00	
SUPP NUTRITION ASSIST (SNAP)	10.561	0000126481	10/1/24 - 9/30/25						
SUPP NUTRITION ASSIST (SNAP)	10.561	0000128426	10/1/25 - 9/30/26						

REMITTANCE ADVICE		VENDOR 047350	FFY 2026	APPALACHIAN AGENCY FOR SENIOR CITIZENS				552	
RMT 2		ID # 0000036162	10/31/25	Box 765 Cedar Bluff, VA 24609					
CFDA#	PROJECT #	PERIOD	OBLIGATION	PAID PRIOR 10/1/2025	PREVIOUSLY PAID	THIS PAYMENT	GRANT TO DATE PAYMENT	BALANCE	
T-III B AP & SS	93.044	0000126469	FY'25 10/24 - 09/25	133,908.00			56,964.00	76,944.00	
T-III C1 CON MEAL	93.045	0000126468	FY'25 10/24 - 09/25	43,728.00				43,728.00	
T-III C2 - H D MEALS	93.045	0000126470	FY'25 10/24 - 09/25	70,965.00			14,309.00	56,656.00	
T-III D PREV HEAL	93.043	0000126471	FY'25 10/24 - 09/25	7,563.00			1,642.00	5,921.00	
T-III E NFCSP	93.052	0000126472	FY'25 10/24 - 09/25	30,209.00			20,533.00	9,676.00	
T-VII G ELDER ABUSE	93.041	0000126474	FY'25 10/24 - 09/25	1,104.00			637.00	467.00	
T-VII OMBUDSMAN	93.042	0000126475	FY'25 10/24 - 09/25	1,076.00				1,076.00	
T-III B AP & SS	93.044	0000128460	FY'26 10/25 - 09/26	356,938.00				356,938.00	
T-III C1 CON MEAL	93.045	0000128461	FY'26 10/25 - 09/26	187,299.00				187,299.00	
T-III C2 - H D MEALS	93.045	0000128405	FY'26 10/25 - 09/26	316,504.00				316,504.00	
T-III D PREV HEAL	93.043	0000128418	FY'26 10/25 - 09/26	25,208.00				25,208.00	
T-III E NFCSP	93.052	0000128407	FY'26 10/25 - 09/26	129,959.00				129,959.00	
T-VII G ELDER ABUSE	93.041	0000128419	FY'26 10/25 - 09/26	2,937.00				2,937.00	
T-VII OMBUDSMAN	93.042	0000128420	FY'26 10/25 - 09/26	12,506.00				12,506.00	
NSIP	93.053	0000126473	FY'25 10/24 - 09/25	21,722.00				21,722.00	
NSIP	93.053	0000128408	FY'26 10/25 - 09/26	35,099.00				35,099.00	
DMAS OMBUDSMAN	93.778	ARS46200	FY26	2,474.00			722.00	1,752.00	
ARPA ADD'L OMBUDSMAN	93.747	0000122541	8/1/22 - 9/30/25	3,627.00	3,627.00	3,627.00		3,627.00	
EXP PUBLIC HEALTH WORKFORCE	93.044	0000122090	1/01/22 - 9/30/25	163,770.00	109,180.00	163,770.00		163,770.00	
ARPA -SR FARMERS' MARKET NUTR	10.576	0000122981	10/01/23 - 9/30/25	9,070.00	5,200.00	5,200.00	3,870.00	9,070.00	
VICAP FFY '25	93.324	0000127312	04/25 - 03/26	26,360.00		-	10,149.00	16,211.00	
MIPPA Priority # 1	93.071	0000128427	9/01/25 - 8/31/26	13,883.00				13,883.00	
MIPPA Priority # 2	93.071	0000128428	9/01/25 - 8/31/26						
MIPPA Priority # 3	93.071	0000128429	9/01/25 - 8/31/26						
SENIOR COOL CARE 2024		ARS71001	9/30/24	5,400.00	5,400.00	5,400.00		5,400.00	
SENIOR COOL CARE 2025		ARS71001	12/31/25	5,400.00	5,400.00	5,400.00		5,400.00	
SUPP NUTRITION ASSIST (SNAP)	10.561	0000126481	10/1/24 - 9/30/25						
SUPP NUTRITION ASSIST (SNAP)	10.561	0000128426	10/1/25 - 9/30/26						

REMITTANCE ADVICE	VENDOR ID #	244435 0000111301	FFY 2026 10/31/25	DISTRICT III GOVERNMENTAL COOPERATIVE 4453 Lee Highway Marion VA 24354-4270				553	
RMT 3	CFDA#	PROJECT #	PERIOD	OBLIGATION	PAID PRIOR 10/1/2025	PREVIOUSLY PAID	THIS PAYMENT	GRANT TO DATE PAYMENT	BALANCE
T-III B AP & SS	93.044	0000126469	FY'25 10/24 - 09/25	83,345.00					83,345.00
T-III C1 CON MEAL	93.045	0000126468	FY'25 10/24 - 09/25	33,634.00					33,634.00
T-III C2 - H D MEALS	93.045	0000126470	FY'25 10/24 - 09/25	120,933.00			17,969.00	17,969.00	102,964.00
T-III D PREV HEAL	93.043	0000126471	FY'25 10/24 - 09/25	21,849.00			15,221.00	15,221.00	6,628.00
T-III E NFCSP	93.052	0000126472	FY'25 10/24 - 09/25	43,095.00			15,503.00	15,503.00	27,592.00
T-VII G ELDER ABUSE	93.041	0000126474	FY'25 10/24 - 09/25	4,755.00			4,053.00	4,053.00	702.00
T-VII OMBUDSMAN	93.042	0000126475	FY'25 10/24 - 09/25	3,126.00					3,126.00
T-III B AP & SS	93.044	0000128460	FY'26 10/25 - 09/26	547,125.00					547,125.00
T-III C1 CON MEAL	93.045	0000128461	FY'26 10/25 - 09/26	286,914.00					286,914.00
T-III C2 - H D MEALS	93.045	0000128405	FY'26 10/25 - 09/26	485,155.00					485,155.00
T-III D PREV HEAL	93.043	0000128418	FY'26 10/25 - 09/26	36,633.00					36,633.00
T-III E NFCSP	93.052	0000128407	FY'26 10/25 - 09/26	198,906.00					198,906.00
T-VII G ELDER ABUSE	93.041	0000128419	FY'26 10/25 - 09/26	4,499.00					4,499.00
T-VII OMBUDSMAN	93.042	0000128420	FY'26 10/25 - 09/26	20,124.00					20,124.00
NSIP	93.053	0000126473	FY'25 10/24 - 09/25	21,980.00					21,980.00
NSIP	93.053	0000128408	FY'26 10/25 - 09/26	51,161.00					51,161.00
DMAS OMBUDSMAN	93.778	ARS46200	FY26	4,799.00					4,799.00
ARPA ADD'L OMBUDSMAN	93.747	0000122541	8/1/22 - 9/30/25	11,474.00	11,474.00	11,474.00		11,474.00	
EXP PUBLIC HEALTH WORKFORCE	93.044	0000122090	1/01/22 - 9/30/25	109,180.00	109,180.00	109,180.00		109,180.00	
ARPA -SR FARMERS' MARKET NUTR	10.576	0000122981	10/01/23 - 9/30/25	64,986.00	32,500.00	32,500.00	32,486.00	64,986.00	
		0000128342							
VICAP FFY '25	93.324	0000127312	04/25 - 03/26	32,547.00	2,712.00	2,712.00		2,712.00	29,835.00
MIPPA Priority # 1	93.071	0000128427	9/01/25 - 8/31/26	24,388.00					24,388.00
MIPPA Priority # 2	93.071	0000128428	9/01/25 - 8/31/26						
MIPPA Priority # 3	93.071	0000128429	9/01/25 - 8/31/26						
SENIOR COOL CARE 2024		ARS71001	9/30/24	10,300.00	10,300.00	10,300.00		10,300.00	
SENIOR COOL CARE 2025		ARS71001	12/31/25	9,600.00	9,600.00	9,600.00		9,600.00	
SUPP NUTRITION ASSIST (SNAP)	10.561	0000126481	10/1/24 - 9/30/25	15,229.00	2,428.00	2,428.00	424.00	2,852.00	12,377.00
SUPP NUTRITION ASSIST (SNAP)	10.561	0000128426	10/1/25 - 9/30/26						

REMITTANCE ADVICE	VENDOR	218017	FFY 2026	NEW RIVER VALLEY AGENCY ON AGING				554	
RMT 4	ID #	0000111209	10/31/25	141 E Main Street Suite 500 Pulaski VA 24301					
	CFDA#	PROJECT #	PERIOD	OBLIGATION	PAID PRIOR 10/1/2025	PREVIOUSLY PAID	THIS PAYMENT	GRANT TO DATE PAYMENT	BALANCE
T-III B AP & SS	93.044	0000126469	FY'25 10/24 - 09/25	25,795.00					25,795.00
T-III C1 CON MEAL	93.045	0000126468	FY'25 10/24 - 09/25	26,521.00			15,112.00	15,112.00	11,409.00
T-III C2 - H D MEALS	93.045	0000126470	FY'25 10/24 - 09/25	125,278.00			13,909.00	13,909.00	111,369.00
T-III D PREV HEAL	93.043	0000126471	FY'25 10/24 - 09/25	3,923.00			1,257.00	1,257.00	2,666.00
T-III E NFCSP	93.052	0000126472	FY'25 10/24 - 09/25	89,930.00					89,930.00
T-VII G ELDER ABUSE	93.041	0000126474	FY'25 10/24 - 09/25	109.00					109.00
T-VII OMBUDSMAN	93.042	0000126475	FY'25 10/24 - 09/25	457.00					457.00
T-III B AP & SS	93.044	0000128460	FY'26 10/25 - 09/26	256,761.00					256,761.00
T-III C1 CON MEAL	93.045	0000128461	FY'26 10/25 - 09/26	134,661.00					134,661.00
T-III C2 - H D MEALS	93.045	0000128405	FY'26 10/25 - 09/26	227,722.00					227,722.00
T-III D PREV HEAL	93.043	0000128418	FY'26 10/25 - 09/26	15,654.00					15,654.00
T-III E NFCSP	93.052	0000128407	FY'26 10/25 - 09/26	93,494.00					93,494.00
T-VII G ELDER ABUSE	93.041	0000128419	FY'26 10/25 - 09/26	2,113.00					2,113.00
T-VII OMBUDSMAN	93.042	0000128420	FY'26 10/25 - 09/26	14,499.00					14,499.00
NSIP	93.053	0000126473	FY'25 10/24 - 09/25	12,677.00					12,677.00
NSIP	93.053	0000128408	FY'26 10/25 - 09/26	19,242.00					19,242.00
DMAS OMBUDSMAN	93.778	ARS46200	FY26	2,412.00					2,412.00
ARPA ADD'L OMBUDSMAN	93.747	0000122541	8/1/22 - 9/30/25	5,568.00	5,568.00	5,568.00		5,568.00	
EXP PUBLIC HEALTH WORKFORCE	93.044	0000122090	1/01/22 - 9/30/25						
ARPA -SR FARMERS' MARKET NUTR	10.576	0000122981	10/01/23 - 9/30/25	3,010.00			3,010.00	3,010.00	
		0000128342							
VICAP FFY '25	93.324	0000127312	04/25 - 03/26	27,594.00	13,621.00	13,621.00		13,621.00	13,973.00
MIPPA Priority # 1	93.071	0000128427	9/01/25 - 8/31/26	16,182.00					16,182.00
MIPPA Priority # 2	93.071	0000128428	9/01/25 - 8/31/26						
MIPPA Priority # 3	93.071	0000128429	9/01/25 - 8/31/26						
SENIOR COOL CARE 2024		ARS71001	9/30/24	4,000.00	4,000.00	4,000.00		4,000.00	
SENIOR COOL CARE 2025		ARS71001	12/31/25	4,100.00	3,901.00	3,901.00		3,901.00	199.00
SUPP NUTRITION ASSIST (SNAP)	10.561	0000126481	10/1/24 - 9/30/25						
SUPP NUTRITION ASSIST (SNAP)	10.561	0000128426	10/1/25 - 9/30/26						

REMITTANCE ADVICE		VENDOR 217418		FFY 2026		LOCAL OFFICE ON AGING			555	
RMT 5		ID # 0000087691		10/31/25		P. O. Box 14205 Roanoke VA 24038				
CFDA#	PROJECT #	PERIOD	OBLIGATION	PAID PRIOR 10/1/2025	PREVIOUSLY PAID	THIS PAYMENT	GRANT TO DATE PAYMENT	BALANCE		
T-III B AP & SS	93.044	0000126469	FY'25 10/24 - 09/25	477,017.00			48,124.00	48,124.00	428,893.00	
T-III C1 CON MEAL	93.045	0000126468	FY'25 10/24 - 09/25	69,464.00			18,836.00	18,836.00	50,628.00	
T-III C2 - H D MEALS	93.045	0000126470	FY'25 10/24 - 09/25	112,955.00			28,421.00	28,421.00	84,534.00	
T-III D PREV HEAL	93.043	0000126471	FY'25 10/24 - 09/25	9,934.00					9,934.00	
T-III E NFCSP	93.052	0000126472	FY'25 10/24 - 09/25	166,244.00			571.00	571.00	165,673.00	
T-VII G ELDER ABUSE	93.041	0000126474	FY'25 10/24 - 09/25	3,286.00					3,286.00	
T-VII OMBUDSMAN	93.042	0000126475	FY'25 10/24 - 09/25	4,507.00					4,507.00	
T-III B AP & SS	93.044	0000128460	FY'26 10/25 - 09/26	553,635.00					553,635.00	
T-III C1 CON MEAL	93.045	0000128461	FY'26 10/25 - 09/26	234,041.00					234,041.00	
T-III C2 - H D MEALS	93.045	0000128405	FY'26 10/25 - 09/26	426,692.00					426,692.00	
T-III D PREV HEAL	93.043	0000128418	FY'26 10/25 - 09/26	19,742.00					19,742.00	
T-III E NFCSP	93.052	0000128407	FY'26 10/25 - 09/26	183,207.00					183,207.00	
T-VII G ELDER ABUSE	93.041	0000128419	FY'26 10/25 - 09/26	4,135.00					4,135.00	
T-VII OMBUDSMAN	93.042	0000128420	FY'26 10/25 - 09/26	28,512.00					28,512.00	
NSIP	93.053	0000126473	FY'25 10/24 - 09/25	22,050.00					22,050.00	
NSIP	93.053	0000128408	FY'26 10/25 - 09/26	30,072.00					30,072.00	
DMAS OMBUDSMAN	93.778	ARS46200	FY26	31,325.00			85.00	85.00	31,240.00	
ARPA ADD'L OMBUDSMAN	93.747	0000122541	8/1/22 - 9/30/25	19,661.00	19,661.00	19,661.00		19,661.00		
EXP PUBLIC HEALTH WORKFORCE	93.044	0000122090	1/01/22 - 9/30/25	109,180.00	109,180.00	109,180.00		109,180.00		
ARPA -SR FARMERS' MARKET NUTR	10.576	0000122981	10/01/23 - 9/30/25	2,470.00			2,470.00	2,470.00		
		0000128342								
VICAP FFY '25	93.324	0000127312	04/25 - 03/26	36,908.00	25,813.00	25,813.00	373.00	26,186.00	10,722.00	
MIPPA Priority # 1	93.071	0000128427	9/01/25 - 8/31/26	31,877.00					31,877.00	
MIPPA Priority # 2	93.071	0000128428	9/01/25 - 8/31/26							
MIPPA Priority # 3	93.071	0000128429	9/01/25 - 8/31/26							
SENIOR COOL CARE 2024		ARS71001	9/30/24	2,000.00	2,000.00	2,000.00		2,000.00		
SENIOR COOL CARE 2025		ARS71001	12/31/25	2,000.00			2,000.00	2,000.00		
SUPP NUTRITION ASSIST (SNAP)	10.561	0000126481	10/1/24 - 9/30/25							
SUPP NUTRITION ASSIST (SNAP)	10.561	0000128426	10/1/25 - 9/30/26							

REMITTANCE ADVICE		VENDOR 211665	FFY 2026	VALLEY PROGRAM FOR AGING SERVICES, INC				556	
RMT 6		ID # 0000111302	10/31/25	P. O. Box 817 Waynesboro VA 22980-0603					
CFDA#	PROJECT #	PERIOD	OBLIGATION	PAID PRIOR 10/1/2025	PREVIOUSLY PAID	THIS PAYMENT	GRANT TO DATE PAYMENT	BALANCE	
T-III B AP & SS	93.044	0000126469	FY'25 10/24 - 09/25	47,893.00			37,460.00	37,460.00	10,433.00
T-III C1 CON MEAL	93.045	0000126468	FY'25 10/24 - 09/25	50,963.00			24,164.00	24,164.00	26,799.00
T-III C2 - H D MEALS	93.045	0000126470	FY'25 10/24 - 09/25	43,896.00			39,437.00	39,437.00	4,459.00
T-III D PREV HEAL	93.043	0000126471	FY'25 10/24 - 09/25	678.00					678.00
T-III E NFCSP	93.052	0000126472	FY'25 10/24 - 09/25	44,559.00			21,590.00	21,590.00	22,969.00
T-VII G ELDER ABUSE	93.041	0000126474	FY'25 10/24 - 09/25	203.00			203.00	203.00	
T-VII OMBUDSMAN	93.042	0000126475	FY'25 10/24 - 09/25	1,207.00			1,207.00	1,207.00	
T-III B AP & SS	93.044	0000128460	FY'26 10/25 - 09/26	486,219.00					486,219.00
T-III C1 CON MEAL	93.045	0000128461	FY'26 10/25 - 09/26	255,030.00					255,030.00
T-III C2 - H D MEALS	93.045	0000128405	FY'26 10/25 - 09/26	430,969.00					430,969.00
T-III D PREV HEAL	93.043	0000128418	FY'26 10/25 - 09/26	6,823.00					6,823.00
T-III E NFCSP	93.052	0000128407	FY'26 10/25 - 09/26	176,872.00					176,872.00
T-VII G ELDER ABUSE	93.041	0000128419	FY'26 10/25 - 09/26	4,004.00			101.00	101.00	3,903.00
T-VII OMBUDSMAN	93.042	0000128420	FY'26 10/25 - 09/26	23,547.00			496.00	496.00	23,051.00
NSIP	93.053	0000126473	FY'25 10/24 - 09/25	23,764.00			4,249.00	4,249.00	19,515.00
NSIP	93.053	0000128408	FY'26 10/25 - 09/26	32,906.00					32,906.00
DMAS OMBUDSMAN	93.778	ARS46200	FY26	6,240.00			440.00	440.00	5,800.00
ARPA ADD'L OMBUDSMAN	93.747	0000122541	8/1/22 - 9/30/25	14,718.00	14,718.00	14,718.00		14,718.00	
EXP PUBLIC HEALTH WORKFORCE	93.044	0000122090	1/01/22 - 9/30/25	109,180.00	109,180.00	109,180.00		109,180.00	
ARPA -SR FARMERS' MARKET NUTR	10.576	0000122981	10/01/23 - 9/30/25	5,954.00	3,250.00	3,250.00	2,704.00	5,954.00	
		0000128342							
VICAP FFY '25	93.324	0000127312	04/25 - 03/26	36,754.00	7,152.00	7,152.00	5,621.00	12,773.00	23,981.00
MIPPA Priority # 1	93.071	0000128427	9/01/25 - 8/31/26	31,664.00					31,664.00
MIPPA Priority # 2	93.071	0000128428	9/01/25 - 8/31/26						
MIPPA Priority # 3	93.071	0000128429	9/01/25 - 8/31/26						
SENIOR COOL CARE 2024		ARS71001	9/30/24	2,000.00	1,895.00	2,000.00		2,000.00	
SENIOR COOL CARE 2025		ARS71001	12/31/25	2,000.00	2,000.00	2,000.00		2,000.00	
SUPP NUTRITION ASSIST (SNAP)	10.561	0000126481	10/1/24 - 9/30/25						
SUPP NUTRITION ASSIST (SNAP)	10.561	0000128426	10/1/25 - 9/30/26						

REMITTANCE ADVICE		VENDOR	211661	FFY 2026	SHENANDOAH AREA AGENCY ON AGING				557	
RMT 7		ID #	0000060506	10/31/25	207 Mosby Lane Front Royal VA 22630-2611					
CFDA#	PROJECT #	PERIOD	OBLIGATION	PAID PRIOR 10/1/2025	PREVIOUSLY PAID	THIS PAYMENT	GRANT TO DATE PAYMENT	BALANCE		
T-III B AP & SS	93.044	0000126469	FY'25 10/24 - 09/25	38,838.00				38,838.00		
T-III C1 CON MEAL	93.045	0000126468	FY'25 10/24 - 09/25	48,865.00		25,940.00	25,940.00	22,925.00		
T-III C2 - H D MEALS	93.045	0000126470	FY'25 10/24 - 09/25	83,867.00		48,270.00	48,270.00	35,597.00		
T-III D PREV HEAL	93.043	0000126471	FY'25 10/24 - 09/25	13,290.00		11,934.00	11,934.00	1,356.00		
T-III E NFCSP	93.052	0000126472	FY'25 10/24 - 09/25	11,087.00		5,915.00	5,915.00	5,172.00		
T-VII G ELDER ABUSE	93.041	0000126474	FY'25 10/24 - 09/25	3,541.00		3,377.00	3,377.00	164.00		
T-VII OMBUDSMAN	93.042	0000126475	FY'25 10/24 - 09/25	1,949.00		1,126.00	1,126.00	823.00		
T-III B AP & SS	93.044	0000128460	FY'26 10/25 - 09/26	385,710.00				385,710.00		
T-III C1 CON MEAL	93.045	0000128461	FY'26 10/25 - 09/26	202,245.00				202,245.00		
T-III C2 - H D MEALS	93.045	0000128405	FY'26 10/25 - 09/26	342,373.00				342,373.00		
T-III D PREV HEAL	93.043	0000128418	FY'26 10/25 - 09/26	11,272.00				11,272.00		
T-III E NFCSP	93.052	0000128407	FY'26 10/25 - 09/26	140,513.00				140,513.00		
T-VII G ELDER ABUSE	93.041	0000128419	FY'26 10/25 - 09/26	3,168.00				3,168.00		
T-VII OMBUDSMAN	93.042	0000128420	FY'26 10/25 - 09/26	19,138.00				19,138.00		
NSIP	93.053	0000126473	FY'25 10/24 - 09/25	15,417.00				15,417.00		
NSIP	93.053	0000128408	FY'26 10/25 - 09/26	25,857.00				25,857.00		
DMAS OMBUDSMAN	93.778	ARS46200	FY26	4,368.00				4,368.00		
ARPA ADD'L OMBUDSMAN	93.747	0000122541	8/1/22 - 9/30/25	10,037.00		10,037.00	10,037.00			
EXP PUBLIC HEALTH WORKFORCE	93.044	0000122090	1/01/22 - 9/30/25							
ARPA -SR FARMERS' MARKET NUTR	10.576	0000122981	10/01/23 - 9/30/25	2,950.00		2,950.00	2,950.00			
		0000128342								
VICAP FFY '25	93.324	0000127312	04/25 - 03/26	33,261.00				33,261.00		
MIPPA Priority # 1	93.071	0000128427	9/01/25 - 8/31/26	25,994.00				25,994.00		
MIPPA Priority # 2	93.071	0000128428	9/01/25 - 8/31/26							
MIPPA Priority # 3	93.071	0000128429	9/01/25 - 8/31/26							
SENIOR COOL CARE 2024		ARS71001	9/30/24	3,500.00	3,500.00	3,500.00		3,500.00		
SENIOR COOL CARE 2025		ARS71001	12/31/25	3,500.00	3,500.00	3,500.00		3,500.00		
SUPP NUTRITION ASSIST (SNAP)	10.561	0000126481	10/1/24 - 9/30/25							
SUPP NUTRITION ASSIST (SNAP)	10.561	0000128426	10/1/25 - 9/30/26							

REMITTANCE ADVICE		VENDOR 211664	FFY 2026	CITY OF ALEXANDRIA - Office on Aging 4401 Ford Ave., Suite 103 Alexandria, VA 22302				562	
RMT 8A		ID # 0000054945	10/31/25						
	CFDA#	PROJECT #	PERIOD	OBLIGATION	PAID PRIOR 10/1/2025	PREVIOUSLY PAID	THIS PAYMENT	GRANT TO DATE PAYMENT	BALANCE
T-III B AP & SS	93.044	0000126469	FY'25 10/24 - 09/25	15,316.00					15,316.00
T-III C1 CON MEAL	93.045	0000126468	FY'25 10/24 - 09/25	9,098.00			57.00	57.00	9,041.00
T-III C2 - H D MEALS	93.045	0000126470	FY'25 10/24 - 09/25	14,038.00					14,038.00
T-III D PREV HEAL	93.043	0000126471	FY'25 10/24 - 09/25	1,472.00					1,472.00
T-III E NFCSP	93.052	0000126472	FY'25 10/24 - 09/25	2,040.00					2,040.00
T-VII G ELDER ABUSE	93.041	0000126474	FY'25 10/24 - 09/25	65.00					65.00
T-VII OMBUDSMAN	93.042	0000126475	FY'25 10/24 - 09/25						
T-III B AP & SS	93.044	0000128460	FY'26 10/25 - 09/26	147,429.00					147,429.00
T-III C1 CON MEAL	93.045	0000128461	FY'26 10/25 - 09/26	77,353.00					77,353.00
T-III C2 - H D MEALS	93.045	0000128405	FY'26 10/25 - 09/26	130,711.00					130,711.00
T-III D PREV HEAL	93.043	0000128418	FY'26 10/25 - 09/26	11,537.00					11,537.00
T-III E NFCSP	93.052	0000128407	FY'26 10/25 - 09/26	53,808.00					53,808.00
T-VII G ELDER ABUSE	93.041	0000128419	FY'26 10/25 - 09/26	1,212.00					1,212.00
T-VII OMBUDSMAN	93.042	0000128420	FY'26 10/25 - 09/26						
NSIP	93.053	0000126473	FY'25 10/24 - 09/25	6,677.00					6,677.00
NSIP	93.053	0000128408	FY'26 10/25 - 09/26	13,454.00					13,454.00
DMAS OMBUDSMAN	93.778	ARS46200	FY26						
ARPA ADD'L OMBUDSMAN	93.747	0000122541	8/1/22 - 9/30/25						
EXP PUBLIC HEALTH WORKFORCE	93.044	0000122090	1/01/22 - 9/30/25	109,180.00	109,180.00	109,180.00		109,180.00	
ARPA -SR FARMERS' MARKET NUTR	10.576	0000122981	10/01/23 - 9/30/25	2,438.00			2,438.00	2,438.00	
		0000128342							
VICAP FFY '25	93.324	0000127312	04/25 - 03/26	23,395.00			23,395.00	23,395.00	
MIPPA Priority # 1	93.071	0000128427	9/01/25 - 8/31/26	9,123.00					9,123.00
MIPPA Priority # 2	93.071	0000128428	9/01/25 - 8/31/26						
MIPPA Priority # 3	93.071	0000128429	9/01/25 - 8/31/26						
SENIOR COOL CARE 2024		ARS71001	9/30/24	1,200.00	1,200.00	1,200.00		1,200.00	
SENIOR COOL CARE 2025		ARS71001	12/31/25	1,200.00					1,200.00
SUPP NUTRITION ASSIST (SNAP)	10.561	0000126481	10/1/24 - 9/30/25						
SUPP NUTRITION ASSIST (SNAP)	10.561	0000128426	10/1/25 - 9/30/26						

REMITTANCE ADVICE	VENDOR	219370	FFY 2026	ARLINGTON AREA AGENCY ON AGING				558	
RMT 8B	ID #	000055179	10/31/25	2100 Washington Blvd. 4th Floor Arlington VA 22201					
	CFDA#	PROJECT #	PERIOD	OBLIGATION	PAID PRIOR 10/1/2025	PREVIOUSLY PAID	THIS PAYMENT	GRANT TO DATE PAYMENT	BALANCE
T-III B AP & SS	93.044	0000126469	FY'25 10/24 - 09/25	83,182.00			6,237.00	6,237.00	76,945.00
T-III C1 CON MEAL	93.045	0000126468	FY'25 10/24 - 09/25	18,961.00					18,961.00
T-III C2 - H D MEALS	93.045	0000126470	FY'25 10/24 - 09/25	19,844.00					19,844.00
T-III D PREV HEAL	93.043	0000126471	FY'25 10/24 - 09/25	3,921.00			355.00	355.00	3,566.00
T-III E NFCSP	93.052	0000126472	FY'25 10/24 - 09/25	35,737.00			25,914.00	25,914.00	9,823.00
T-VII G ELDER ABUSE	93.041	0000126474	FY'25 10/24 - 09/25	93.00					93.00
T-VII OMBUDSMAN	93.042	0000126475	FY'25 10/24 - 09/25						
T-III B AP & SS	93.044	0000128460	FY'26 10/25 - 09/26	212,329.00					212,329.00
T-III C1 CON MEAL	93.045	0000128461	FY'26 10/25 - 09/26	92,691.00					92,691.00
T-III C2 - H D MEALS	93.045	0000128405	FY'26 10/25 - 09/26	207,084.00					207,084.00
T-III D PREV HEAL	93.043	0000128418	FY'26 10/25 - 09/26	16,255.00					16,255.00
T-III E NFCSP	93.052	0000128407	FY'26 10/25 - 09/26	77,389.00					77,389.00
T-VII G ELDER ABUSE	93.041	0000128419	FY'26 10/25 - 09/26	1,744.00					1,744.00
T-VII OMBUDSMAN	93.042	0000128420	FY'26 10/25 - 09/26						
NSIP	93.053	0000126473	FY'25 10/24 - 09/25	17,091.00					17,091.00
NSIP	93.053	0000128408	FY'26 10/25 - 09/26	27,854.00					27,854.00
DMAS OMBUDSMAN	93.778	ARS46200	FY26						
ARPA ADD'L OMBUDSMAN	93.747	0000122541	8/1/22 - 9/30/25						
EXP PUBLIC HEALTH WORKFORCE	93.044	0000122090	1/01/22 - 9/30/25	109,180.00	109,180.00	109,180.00		109,180.00	
ARPA -SR FARMERS' MARKET NUTR	10.576	0000122981	10/01/23 - 9/30/25	9,100.00	9,100.00	9,100.00		9,100.00	
		0000128342							
VICAP FFY '25	93.324	0000127312	04/25 - 03/26	25,304.00	25,304.00	25,304.00		25,304.00	
MIPPA Priority # 1	93.071	0000128427	9/01/25 - 8/31/26	12,374.00					12,374.00
MIPPA Priority # 2	93.071	0000128428	9/01/25 - 8/31/26						
MIPPA Priority # 3	93.071	0000128429	9/01/25 - 8/31/26						
SENIOR COOL CARE 2024		ARS71001	9/30/24						
SENIOR COOL CARE 2025		ARS71001	12/31/25						
SUPP NUTRITION ASSIST (SNAP)	10.561	0000126481	10/1/24 - 9/30/25						
SUPP NUTRITION ASSIST (SNAP)	10.561	0000128426	10/1/25 - 9/30/26						

REMITTANCE ADVICE		VENDOR	209964	FFY 2026	FAIRFAX CO DEPT. OF FAMILY SERVICES - Agency on Aging 12011 Government Center Parkway - Suite 708 Fairfax, VA 22035-1104				559	
RMT 8C		ID #	0000056645	10/31/25	PAID PRIOR 10/1/2025		PREVIOUSLY PAID	THIS PAYMENT	GRANT TO DATE PAYMENT	BALANCE
CFDA#	PROJECT #	PERIOD	OBLIGATION							
T-III B AP & SS	93.044	0000126469	FY'25 10/24 - 09/25	499,478.00				81,809.00	81,809.00	417,669.00
T-III C1 CON MEAL	93.045	0000126468	FY'25 10/24 - 09/25	50,678.00						50,678.00
T-III C2 - H D MEALS	93.045	0000126470	FY'25 10/24 - 09/25	78,689.00						78,689.00
T-III D PREV HEAL	93.043	0000126471	FY'25 10/24 - 09/25	155.00				144.00	144.00	11.00
T-III E NFCSP	93.052	0000126472	FY'25 10/24 - 09/25	223,550.00				42,083.00	42,083.00	181,467.00
T-VII G ELDER ABUSE	93.041	0000126474	FY'25 10/24 - 09/25	363.00						363.00
T-VII OMBUDSMAN	93.042	0000126475	FY'25 10/24 - 09/25	4,296.00						4,296.00
T-III B AP & SS	93.044	0000128460	FY'26 10/25 - 09/26	885,790.00						885,790.00
T-III C1 CON MEAL	93.045	0000128461	FY'26 10/25 - 09/26	464,409.00						464,409.00
T-III C2 - H D MEALS	93.045	0000128405	FY'26 10/25 - 09/26	786,154.00						786,154.00
T-III D PREV HEAL	93.043	0000128418	FY'26 10/25 - 09/26	2,000.00						2,000.00
T-III E NFCSP	93.052	0000128407	FY'26 10/25 - 09/26	322,727.00						322,727.00
T-VII G ELDER ABUSE	93.041	0000128419	FY'26 10/25 - 09/26	7,234.00						7,234.00
T-VII OMBUDSMAN	93.042	0000128420	FY'26 10/25 - 09/26	69,919.00						69,919.00
NSIP	93.053	0000126473	FY'25 10/24 - 09/25	72,585.00						72,585.00
NSIP	93.053	0000128408	FY'26 10/25 - 09/26	133,174.00						133,174.00
DMAS OMBUDSMAN	93.778	ARS46200	FY26	23,277.00						23,277.00
ARPA ADD'L OMBUDSMAN	93.747	0000122541	8/1/22 - 9/30/25	52,370.00		12,150.00		34,018.00	46,168.00	6,202.00
EXP PUBLIC HEALTH WORKFORCE	93.044	0000122090	1/01/22 - 9/30/25							
ARPA -SR FARMERS' MARKET NUTR	10.576	0000122981	10/01/23 - 9/30/25							
		0000128342								
VICAP FFY '25	93.324	0000127312	04/25 - 03/26	67,135.00						67,135.00
MIPPA Priority # 1	93.071	0000128427	9/01/25 - 8/31/26	19,476.00						19,476.00
MIPPA Priority # 2	93.071	0000128428	9/01/25 - 8/31/26							
MIPPA Priority # 3	93.071	0000128429	9/01/25 - 8/31/26	64,212.00						64,212.00
SENIOR COOL CARE 2024		ARS71001	9/30/24	1,300.00	1,300.00	1,300.00			1,300.00	
SENIOR COOL CARE 2025		ARS71001	12/31/25	1,300.00	1,300.00	1,300.00			1,300.00	
SUPP NUTRITION ASSIST (SNAP)	10.561	0000126481	10/1/24 - 9/30/25							
SUPP NUTRITION ASSIST (SNAP)	10.561	0000128426	10/1/25 - 9/30/26							

REMITTANCE ADVICE	VENDOR ID #	220346 0000053614	FFY 2026 10/31/25	LOUDOUN COUNTY AREA AGENCY ON AGING P. O. Box 7000 Leesburg, VA 20177				560	
RMT 8D	CFDA#	PROJECT #	PERIOD	OBLIGATION	PAID PRIOR 10/1/2025	PREVIOUSLY PAID	THIS PAYMENT	GRANT TO DATE PAYMENT	BALANCE
T-III B AP & SS	93.044	0000126469	FY'25 10/24 - 09/25	73,568.00					73,568.00
T-III C1 CON MEAL	93.045	0000126468	FY'25 10/24 - 09/25	10,852.00					10,852.00
T-III C2 - H D MEALS	93.045	0000126470	FY'25 10/24 - 09/25	16,850.00					16,850.00
T-III D PREV HEAL	93.043	0000126471	FY'25 10/24 - 09/25						
T-III E NFCSP	93.052	0000126472	FY'25 10/24 - 09/25	2,448.00					2,448.00
T-VII G ELDER ABUSE	93.041	0000126474	FY'25 10/24 - 09/25	78.00					78.00
T-VII OMBUDSMAN	93.042	0000126475	FY'25 10/24 - 09/25						
T-III B AP & SS	93.044	0000128460	FY'26 10/25 - 09/26	188,935.00					188,935.00
T-III C1 CON MEAL	93.045	0000128461	FY'26 10/25 - 09/26	98,935.00					98,935.00
T-III C2 - H D MEALS	93.045	0000128405	FY'26 10/25 - 09/26	168,012.00					168,012.00
T-III D PREV HEAL	93.043	0000128418	FY'26 10/25 - 09/26	2,000.00					2,000.00
T-III E NFCSP	93.052	0000128407	FY'26 10/25 - 09/26	68,850.00					68,850.00
T-VII G ELDER ABUSE	93.041	0000128419	FY'26 10/25 - 09/26	1,538.00					1,538.00
T-VII OMBUDSMAN	93.042	0000128420	FY'26 10/25 - 09/26						
NSIP	93.053	0000126473	FY'25 10/24 - 09/25	22,736.00					22,736.00
NSIP	93.053	0000128408	FY'26 10/25 - 09/26	43,040.00					43,040.00
DMAS OMBUDSMAN	93.778	ARS46200	FY26						
ARPA ADD'L OMBUDSMAN	93.747	0000122541	8/1/22 - 9/30/25						
EXP PUBLIC HEALTH WORKFORCE	93.044	0000122090	1/01/22 - 9/30/25						
ARPA -SR FARMERS' MARKET NUTR	10.576	0000122981	10/01/23 - 9/30/25						
		0000128342							
VICAP FFY '25	93.324	0000127312	04/25 - 03/26	31,388.00					31,388.00
MIPPA Priority # 1	93.071	0000128427	9/01/25 - 8/31/26	22,990.00					22,990.00
MIPPA Priority # 2	93.071	0000128428	9/01/25 - 8/31/26						
MIPPA Priority # 3	93.071	0000128429	9/01/25 - 8/31/26						
SENIOR COOL CARE 2024		ARS71001	9/30/24	1,000.00	1,000.00	1,000.00		1,000.00	
SENIOR COOL CARE 2025		ARS71001	12/31/25	1,100.00	1,100.00	1,100.00		1,100.00	
SUPP NUTRITION ASSIST (SNAP)	10.561	0000126481	10/1/24 - 9/30/25						
SUPP NUTRITION ASSIST (SNAP)	10.561	0000128426	10/1/25 - 9/30/26						

REMITTANCE ADVICE		VENDOR 217939	FFY 2026	PRINCE WILLIAM CO AREA AGENCY ON AGING				561	
RMT 8E		ID # 000055571	10/31/25	5 County Complex Ct.# 240 Woodbridge, VA 22192		1 County Complex Ct. #220 Prince William, VA 22192			
CFDA#	PROJECT #	PERIOD	OBLIGATION	PAID PRIOR 10/1/2025	PREVIOUSLY PAID	THIS PAYMENT	GRANT TO DATE PAYMENT	BALANCE	
T-III B AP & SS	93.044	0000126469	FY'25 10/24 - 09/25	29,752.00				29,752.00	
T-III C1 CON MEAL	93.045	0000126468	FY'25 10/24 - 09/25	17,562.00				17,562.00	
T-III C2 - H D MEALS	93.045	0000126470	FY'25 10/24 - 09/25	27,269.00				27,269.00	
T-III D PREV HEAL	93.043	0000126471	FY'25 10/24 - 09/25						
T-III E NFCSP	93.052	0000126472	FY'25 10/24 - 09/25	3,962.00				3,962.00	
T-VII G ELDER ABUSE	93.041	0000126474	FY'25 10/24 - 09/25	126.00				126.00	
T-VII OMBUDSMAN	93.042	0000126475	FY'25 10/24 - 09/25	832.00				832.00	
T-III B AP & SS	93.044	0000128460	FY'26 10/25 - 09/26	318,687.00				318,687.00	
T-III C1 CON MEAL	93.045	0000128461	FY'26 10/25 - 09/26	166,838.00				166,838.00	
T-III C2 - H D MEALS	93.045	0000128405	FY'26 10/25 - 09/26	283,444.00				283,444.00	
T-III D PREV HEAL	93.043	0000128418	FY'26 10/25 - 09/26	2,000.00				2,000.00	
T-III E NFCSP	93.052	0000128407	FY'26 10/25 - 09/26	115,899.00				115,899.00	
T-VII G ELDER ABUSE	93.041	0000128419	FY'26 10/25 - 09/26	2,592.00				2,592.00	
T-VII OMBUDSMAN	93.042	0000128420	FY'26 10/25 - 09/26	18,622.00				18,622.00	
NSIP	93.053	0000126473	FY'25 10/24 - 09/25	10,088.00				10,088.00	
NSIP	93.053	0000128408	FY'26 10/25 - 09/26	19,863.00				19,863.00	
DMAS OMBUDSMAN	93.778	ARS46200	FY26	4,169.00				4,169.00	
ARPA ADD'L OMBUDSMAN	93.747	0000122541	8/1/22 - 9/30/25	10,141.00	10,141.00	10,141.00	10,141.00		
EXP PUBLIC HEALTH WORKFORCE	93.044	0000122090	1/01/22 - 9/30/25	55,000.00	55,000.00	55,000.00	55,000.00		
ARPA -SR FARMERS' MARKET NUTR	10.576	0000122981	10/01/23 - 9/30/25	2,392.00			2,392.00	2,392.00	
		0000128342							
VICAP FFY '25	93.324	0000127312	04/25 - 03/26	36,135.00	36,135.00	36,135.00	36,135.00		
MIPPA Priority # 1	93.071	0000128427	9/01/25 - 8/31/26	31,055.00				31,055.00	
MIPPA Priority # 2	93.071	0000128428	9/01/25 - 8/31/26						
MIPPA Priority # 3	93.071	0000128429	9/01/25 - 8/31/26						
SENIOR COOL CARE 2024		ARS71001	9/30/24	1,300.00	1,300.00	1,300.00	1,300.00		
SENIOR COOL CARE 2025		ARS71001	12/31/25	1,500.00	1,500.00	1,500.00	1,500.00		
SUPP NUTRITION ASSIST (SNAP)	10.561	0000126481	10/1/24 - 9/30/25						
SUPP NUTRITION ASSIST (SNAP)	10.561	0000128426	10/1/25 - 9/30/26						

REMITTANCE ADVICE	VENDOR	217939	FFY 2026	PRINCE WILLIAM CO AREA AGENCY ON AGING			561	
RMT 8E	ID #	0000055571	10/31/25	5 County Complex Ct.# 240 Woodbridge, VA 22192	1 County Complex Ct. #220 Prince William, VA 22192			
CFDA#	PROJECT #	PERIOD	OBLIGATION	PAID PRIOR 10/1/2025	PREVIOUSLY PAID	THIS PAYMENT	GRANT TO DATE PAYMENT	BALANCE
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	3,323.00					3,323.00
GF H D MEALS	ARS75084	SFY'26 - 07/01/25						
SUPPLEMENTAL NUTR T-III C1&2 (GF)	ARS75086	SFY'26 - 07/01/25	3,643.00			3,643.00	3,643.00	
CARE COORDINATION	ARS75875	SFY'26 - 07/01/25						
GF OMBUDSMAN	ARS75083	SFY'26 - 07/01/25						
GF RESPITE CARE	ARS75200	SFY'26 - 07/01/25						
OAA GENERAL	ARS75080	SFY'26 - 10/01/25	77,897.00					77,897.00
GF COM BASE	ARS75082	SFY'26 - 10/01/25	86,854.00					86,854.00
GF TRANSPORTATION	ARS75081	SFY'26 - 10/01/25	20,583.00					20,583.00
GF H D MEALS	ARS75084	SFY'26 - 10/01/25	100,794.00					100,794.00
SUPPLEMENTAL NUTR T-III C1&2 (GF)	ARS75086	SFY'26 - 10/01/25	25,038.00					25,038.00
CARE COORDINATION	ARS75875	SFY'26 - 10/01/25	43,367.00					43,367.00
GF OMBUDSMAN	ARS75083	SFY'26 - 10/01/25	10,331.00					10,331.00
GF RESPITE CARE	ARS75200	SFY'26 - 10/01/25	41,250.00					41,250.00
OAA GENERAL	ARS75080	SFY'27 - 07/01/26	19,061.00					19,061.00
GF COM BASE	ARS75082	SFY'27 - 07/01/26	26,285.00					26,285.00
GF TRANSPORTATION	ARS75081	SFY'27 - 07/01/26	9,528.00					9,528.00
GF H D MEALS	ARS75084	SFY'27 - 07/01/26	33,598.00					33,598.00
SUPPLEMENTAL NUTR T-III C1&2 (GF)	ARS75086	SFY'27 - 07/01/26	8,346.00					8,346.00
CARE COORDINATION	ARS75875	SFY'27 - 07/01/26	14,456.00					14,456.00
GF OMBUDSMAN	ARS75083	SFY'27 - 07/01/26	3,444.00					3,444.00
GF RESPITE CARE	ARS75200	SFY'27 - 07/01/26	13,750.00					13,750.00
GF VICAP FY'25		SFY'25 (7/1/24-6/30/25)	25,000.00	25,000.00	25,000.00		25,000.00	
GF VICAP FY'26	0000122030	SFY'26 (7/1/25-6/30/26)	25,000.00	25,000.00	25,000.00		25,000.00	
GF SFMNP FY'25	0000122897	SFY'25 (7/1/24-6/30/25)	858.00	858.00	858.00		858.00	
TOTAL			1,751,634.00	154,934.00	154,934.00	6,035.00	160,969.00	1,590,665.00
					53.16%		9.19%	

REMITTANCE ADVICE	VENDOR	217942	FFY 2026	RAPPAHANNOCK-RAPIDAN AREA AGENCY ON AGING				563	
RMT 9	ID #	0000054837	10/31/25	15361 Bradford Rd - P. O. Box 1568 Culpeper VA 22701					
	CFDA#	PROJECT #	PERIOD	OBLIGATION	PAID PRIOR 10/1/2025	PREVIOUSLY PAID	THIS PAYMENT	GRANT TO DATE PAYMENT	BALANCE
T-III B AP & SS	93.044	0000126469	FY'25 10/24 - 09/25	27,339.00			1.00	1.00	27,338.00
T-III C1 CON MEAL	93.045	0000126468	FY'25 10/24 - 09/25	16,138.00					16,138.00
T-III C2 - H D MEALS	93.045	0000126470	FY'25 10/24 - 09/25	25,057.00					25,057.00
T-III D PREV HEAL	93.043	0000126471	FY'25 10/24 - 09/25	1,897.00					1,897.00
T-III E NFCSP	93.052	0000126472	FY'25 10/24 - 09/25	3,641.00					3,641.00
T-VII G ELDER ABUSE	93.041	0000126474	FY'25 10/24 - 09/25	116.00					116.00
T-VII OMBUDSMAN	93.042	0000126475	FY'25 10/24 - 09/25	461.00					461.00
T-III B AP & SS	93.044	0000128460	FY'26 10/25 - 09/26	278,979.00					278,979.00
T-III C1 CON MEAL	93.045	0000128461	FY'26 10/25 - 09/26	146,269.00					146,269.00
T-III C2 - H D MEALS	93.045	0000128405	FY'26 10/25 - 09/26	247,570.00					247,570.00
T-III D PREV HEAL	93.043	0000128418	FY'26 10/25 - 09/26	15,044.00					15,044.00
T-III E NFCSP	93.052	0000128407	FY'26 10/25 - 09/26	101,490.00					101,490.00
T-VII G ELDER ABUSE	93.041	0000128419	FY'26 10/25 - 09/26	2,292.00					2,292.00
T-VII OMBUDSMAN	93.042	0000128420	FY'26 10/25 - 09/26	14,735.00					14,735.00
NSIP	93.053	0000126473	FY'25 10/24 - 09/25	8,565.00					8,565.00
NSIP	93.053	0000128408	FY'26 10/25 - 09/26	15,773.00					15,773.00
DMAS OMBUDSMAN	93.778	ARS46200	FY26	2,506.00					2,506.00
ARPA ADD'L OMBUDSMAN	93.747	0000122541	8/1/22 - 9/30/25	5,622.00			5,622.00	5,622.00	
EXP PUBLIC HEALTH WORKFORCE	93.044	0000122090	1/01/22 - 9/30/25	164,180.00	164,180.00	164,180.00		164,180.00	
ARPA -SR FARMERS' MARKET NUTR	10.576	0000122981	10/01/23 - 9/30/25	2,530.00			2,530.00	2,530.00	
		0000128342							
VICAP FFY '25	93.324	0000127312	04/25 - 03/26	29,162.00	21,499.00	21,499.00		21,499.00	7,663.00
MIPPA Priority # 1	93.071	0000128427	9/01/25 - 8/31/26	19,152.00					19,152.00
MIPPA Priority # 2	93.071	0000128428	9/01/25 - 8/31/26						
MIPPA Priority # 3	93.071	0000128429	9/01/25 - 8/31/26						
SENIOR COOL CARE 2024		ARS71001	9/30/24	4,600.00	4,600.00	4,600.00		4,600.00	
SENIOR COOL CARE 2025		ARS71001	12/31/25	4,600.00			4,600.00	4,600.00	
SUPP NUTRITION ASSIST (SNAP)	10.561	0000126481	10/1/24 - 9/30/25						
SUPP NUTRITION ASSIST (SNAP)	10.561	0000128426	10/1/25 - 9/30/26						

REMITTANCE ADVICE	VENDOR	003808	FFY 2026	JEFFERSON AREA BOARD FOR AGING				564	
RMT 10	ID #	0000086816	10/31/25	674 Hillside Drive, Suite 9 Charlottesville VA 22901					
CFDA#	PROJECT #	PERIOD	OBLIGATION	PAID PRIOR 10/1/2025	PREVIOUSLY PAID	THIS PAYMENT	GRANT TO DATE PAYMENT	BALANCE	
T-III B AP & SS	93.044	0000126469	FY'25 10/24 - 09/25	36,618.00			35,506.00	35,506.00	1,112.00
T-III C1 CON MEAL	93.045	0000126468	FY'25 10/24 - 09/25	21,615.00			18,801.00	18,801.00	2,814.00
T-III C2 - H D MEALS	93.045	0000126470	FY'25 10/24 - 09/25	33,562.00			31,630.00	31,630.00	1,932.00
T-III D PREV HEAL	93.043	0000126471	FY'25 10/24 - 09/25	12,442.00			3,072.00	3,072.00	9,370.00
T-III E NFCSP	93.052	0000126472	FY'25 10/24 - 09/25	43,696.00			15,433.00	15,433.00	28,263.00
T-VII G ELDER ABUSE	93.041	0000126474	FY'25 10/24 - 09/25	155.00			155.00	155.00	
T-VII OMBUDSMAN	93.042	0000126475	FY'25 10/24 - 09/25	2,278.00			1,863.00	1,863.00	415.00
T-III B AP & SS	93.044	0000128460	FY'26 10/25 - 09/26	389,457.00					389,457.00
T-III C1 CON MEAL	93.045	0000128461	FY'26 10/25 - 09/26	203,997.00					203,997.00
T-III C2 - H D MEALS	93.045	0000128405	FY'26 10/25 - 09/26	346,000.00					346,000.00
T-III D PREV HEAL	93.043	0000128418	FY'26 10/25 - 09/26	24,421.00					24,421.00
T-III E NFCSP	93.052	0000128407	FY'26 10/25 - 09/26	141,498.00					141,498.00
T-VII G ELDER ABUSE	93.041	0000128419	FY'26 10/25 - 09/26	3,185.00			123.00	123.00	3,062.00
T-VII OMBUDSMAN	93.042	0000128420	FY'26 10/25 - 09/26	20,079.00					20,079.00
NSIP	93.053	0000126473	FY'25 10/24 - 09/25	8,999.00			2,532.00	2,532.00	6,467.00
NSIP	93.053	0000128408	FY'26 10/25 - 09/26	21,387.00					21,387.00
DMAS OMBUDSMAN	93.778	ARS46200	FY26	4,766.00					4,766.00
ARPA ADD'L OMBUDSMAN	93.747	0000122541	8/1/22 - 9/30/25	11,003.00	11,003.00	11,003.00		11,003.00	
EXP PUBLIC HEALTH WORKFORCE	93.044	0000122090	1/01/22 - 9/30/25						
ARPA -SR FARMERS' MARKET NUTR	10.576	0000122981	10/01/23 - 9/30/25						
		0000128342							
VICAP FFY '25	93.324	0000127312	04/25 - 03/26	33,694.00	18,449.00	18,449.00	2,932.00	21,381.00	12,313.00
MIPPA Priority # 1	93.071	0000128427	9/01/25 - 8/31/26	26,531.00					26,531.00
MIPPA Priority # 2	93.071	0000128428	9/01/25 - 8/31/26						
MIPPA Priority # 3	93.071	0000128429	9/01/25 - 8/31/26						
SENIOR COOL CARE 2024		ARS71001	9/30/24	2,500.00	2,500.00	2,500.00		2,500.00	
SENIOR COOL CARE 2025		ARS71001	12/31/25	2,500.00	2,500.00	2,500.00		2,500.00	
SUPP NUTRITION ASSIST (SNAP)	10.561	0000126481	10/1/24 - 9/30/25						
SUPP NUTRITION ASSIST (SNAP)	10.561	0000128426	10/1/25 - 9/30/26						

REMITTANCE ADVICE		VENDOR 217419	FFY 2026	CENTRAL VIRGINIA ALLIANCE FOR COMMUNITY LIVING				565	
RMT 11		ID # 0000111210	10/31/25	501 12th Street - P O Box 1390 Lynchburg, VA 24505					
CFDA#	PROJECT #	PERIOD	OBLIGATION	PAID PRIOR 10/1/2025	PREVIOUSLY PAID	THIS PAYMENT	GRANT TO DATE PAYMENT	BALANCE	
T-III B AP & SS	93.044	0000126469	FY'25 10/24 - 09/25	37,777.00				37,777.00	
T-III C1 CON MEAL	93.045	0000126468	FY'25 10/24 - 09/25	22,299.00				22,299.00	
T-III C2 - H D MEALS	93.045	0000126470	FY'25 10/24 - 09/25	164,398.00		88,156.00	88,156.00	76,242.00	
T-III D PREV HEAL	93.043	0000126471	FY'25 10/24 - 09/25	1,721.00		62.00	62.00	1,659.00	
T-III E NFCSP	93.052	0000126472	FY'25 10/24 - 09/25	5,031.00				5,031.00	
T-VII G ELDER ABUSE	93.041	0000126474	FY'25 10/24 - 09/25	160.00				160.00	
T-VII OMBUDSMAN	93.042	0000126475	FY'25 10/24 - 09/25	1,530.00		441.00	441.00	1,089.00	
T-III B AP & SS	93.044	0000128460	FY'26 10/25 - 09/26	394,677.00				394,677.00	
T-III C1 CON MEAL	93.045	0000128461	FY'26 10/25 - 09/26	207,131.00				207,131.00	
T-III C2 - H D MEALS	93.045	0000128405	FY'26 10/25 - 09/26	349,461.00				349,461.00	
T-III D PREV HEAL	93.043	0000128418	FY'26 10/25 - 09/26	14,273.00				14,273.00	
T-III E NFCSP	93.052	0000128407	FY'26 10/25 - 09/26	143,506.00				143,506.00	
T-VII G ELDER ABUSE	93.041	0000128419	FY'26 10/25 - 09/26	3,248.00				3,248.00	
T-VII OMBUDSMAN	93.042	0000128420	FY'26 10/25 - 09/26	22,926.00				22,926.00	
NSIP	93.053	0000126473	FY'25 10/24 - 09/25	14,287.00				14,287.00	
NSIP	93.053	0000128408	FY'26 10/25 - 09/26	7,431.00				7,431.00	
DMAS OMBUDSMAN	93.778	ARS46200	FY26	5,952.00				5,952.00	
ARPA ADD'L OMBUDSMAN	93.747	0000122541	8/1/22 - 9/30/25	13,281.00		13,281.00	13,281.00		
EXP PUBLIC HEALTH WORKFORCE	93.044	0000122090	1/01/22 - 9/30/25	51,668.00	51,668.00	51,668.00	51,668.00		
ARPA -SR FARMERS' MARKET NUTR	10.576	0000122981	10/01/23 - 9/30/25	7,732.00	4,448.00	4,448.00	3,233.00	7,681.00	
		0000128342							
VICAP FFY '25	93.324	0000127312	04/25 - 03/26	35,290.00	28,428.00	28,428.00	6,862.00	35,290.00	
MIPPA Priority # 1	93.071	0000128427	9/01/25 - 8/31/26	28,694.00				28,694.00	
MIPPA Priority # 2	93.071	0000128428	9/01/25 - 8/31/26	490.00				490.00	
MIPPA Priority # 3	93.071	0000128429	9/01/25 - 8/31/26						
SENIOR COOL CARE 2024		ARS71001	9/30/24	4,000.00	4,000.00	4,000.00		4,000.00	
SENIOR COOL CARE 2025		ARS71001	12/31/25	4,000.00	4,000.00	4,000.00		4,000.00	
SUPP NUTRITION ASSIST (SNAP)	10.561	0000126481	10/1/24 - 9/30/25						
SUPP NUTRITION ASSIST (SNAP)	10.561	0000128426	10/1/25 - 9/30/26						

REMITTANCE ADVICE		VENDOR	217950	FFY 2026	SOUTHERN AREA AGENCY ON AGING			566	
RMT 12		ID #	0000111311	11/06/25	204 Cleveland Avenue Martinsville VA 24112				
CFDA#	PROJECT #	PERIOD	OBLIGATION	PAID PRIOR 10/1/2025	PREVIOUSLY PAID	THIS PAYMENT	GRANT TO DATE PAYMENT	BALANCE	
T-III B AP & SS	93.044	0000126469	FY'25 10/24 - 09/25	179,671.00		95,482.00	95,482.00	84,189.00	
T-III C1 CON MEAL	93.045	0000126468	FY'25 10/24 - 09/25	57,830.00		2,119.00	2,119.00	55,711.00	
T-III C2 - H D MEALS	93.045	0000126470	FY'25 10/24 - 09/25	137,700.00		68,528.00	68,528.00	69,172.00	
T-III D PREV HEAL	93.043	0000126471	FY'25 10/24 - 09/25	7,254.00				7,254.00	
T-III E NFCSP	93.052	0000126472	FY'25 10/24 - 09/25	10,692.00				10,692.00	
T-VII G ELDER ABUSE	93.041	0000126474	FY'25 10/24 - 09/25	320.00				320.00	
T-VII OMBUDSMAN	93.042	0000126475	FY'25 10/24 - 09/25	897.00				897.00	
T-III B AP & SS	93.044	0000128460	FY'26 10/25 - 09/26	802,728.00				802,728.00	
T-III C1 CON MEAL	93.045	0000128461	FY'26 10/25 - 09/26	365,770.00				365,770.00	
T-III C2 - H D MEALS	93.045	0000128405	FY'26 10/25 - 09/26	680,075.00				680,075.00	
T-III D PREV HEAL	93.043	0000128418	FY'26 10/25 - 09/26	54,222.00				54,222.00	
T-III E NFCSP	93.052	0000128407	FY'26 10/25 - 09/26	278,965.00				278,965.00	
T-VII G ELDER ABUSE	93.041	0000128419	FY'26 10/25 - 09/26	6,298.00				6,298.00	
T-VII OMBUDSMAN	93.042	0000128420	FY'26 10/25 - 09/26	19,610.00				19,610.00	
NSIP	93.053	0000126473	FY'25 10/24 - 09/25	36,240.00		19,692.00	19,692.00	16,548.00	
NSIP	93.053	0000128408	FY'26 10/25 - 09/26	31,968.00				31,968.00	
DMAS OMBUDSMAN	93.778	ARS46200	FY26	4,581.00				4,581.00	
ARPA ADD'L OMBUDSMAN	93.747	0000122541	8/1/22 - 9/30/25	10,932.00		10,932.00	10,932.00		
EXP PUBLIC HEALTH WORKFORCE	93.044	0000122090	1/01/22 - 9/30/25	109,180.00	109,180.00	109,180.00	109,180.00		
ARPA -SR FARMERS' MARKET NUTR	10.576	0000122981	10/01/23 - 9/30/25	48,120.00	46,011.00	46,011.00	2,109.00	48,120.00	
DOL FY26	17.235	0000128342	7/1/25 - 6/30/26	258,913.00				258,913.00	
VICAP FFY '25	93.324	0000127312	04/25 - 03/26	36,436.00		22,901.00	22,901.00	13,535.00	
MIPPA Priority # 1	93.071	0000128427	9/01/25 - 8/31/26						
MIPPA Priority # 2	93.071	0000128428	9/01/25 - 8/31/26	30,921.00				30,921.00	
MIPPA Priority # 3	93.071	0000128429	9/01/25 - 8/31/26						
SENIOR COOL CARE 2024		ARS71001	9/30/24	6,300.00	6,276.00	6,276.00	6,276.00	24.00	
SENIOR COOL CARE 2025		ARS71001	12/31/25	6,300.00	6,300.00	6,300.00	6,300.00		
SUPP NUTRITION ASSIST (SNAP)	10.561	0000126481	10/1/24 - 9/30/25						
SUPP NUTRITION ASSIST (SNAP)	10.561	0000128426	10/1/25 - 9/30/26						

REMITTANCE ADVICE	VENDOR	217950	FFY 2026	SOUTHERN AREA AGENCY ON AGING			566	
RMT 12	ID #	0000111311	11/06/25	204 Cleveland Avenue Martinsville VA 24112				
CFDA#	PROJECT #	PERIOD	OBLIGATION	PAID PRIOR 10/1/2025	PREVIOUSLY PAID	THIS PAYMENT	GRANT TO DATE PAYMENT	BALANCE
OAA GENERAL	ARS75080	SFY'26 - 07/01/25						
GF COM BASE	ARS75082	SFY'26 - 07/01/25	41,193.00					41,193.00
GF TRANSPORTATION	ARS75081	SFY'26 - 07/01/25	9,004.00					9,004.00
GF H D MEALS	ARS75084	SFY'26 - 07/01/25	47,058.00					47,058.00
SUPPLEMENTAL NUTR T-III C1&2 (GF)	ARS75086	SFY'26 - 07/01/25	11,447.00			50.00	50.00	11,397.00
CARE COORDINATION	ARS75875	SFY'26 - 07/01/25	7,711.00			3,606.00	3,606.00	4,105.00
GF OMBUDSMAN	ARS75083	SFY'26 - 07/01/25	2,155.00					2,155.00
GF RESPITE CARE	ARS75200	SFY'26 - 07/01/25	6,500.00			2,708.00	2,708.00	3,792.00
OAA GENERAL	ARS75080	SFY'26 - 10/01/25	185,393.00					185,393.00
GF COM BASE	ARS75082	SFY'26 - 10/01/25	138,261.00					138,261.00
GF TRANSPORTATION	ARS75081	SFY'26 - 10/01/25	122,279.00					122,279.00
GF H D MEALS	ARS75084	SFY'26 - 10/01/25	244,259.00					244,259.00
SUPPLEMENTAL NUTR T-III C1&2 (GF)	ARS75086	SFY'26 - 10/01/25	59,496.00					59,496.00
CARE COORDINATION	ARS75875	SFY'26 - 10/01/25	43,367.00					43,367.00
GF OMBUDSMAN	ARS75083	SFY'26 - 10/01/25	10,890.00					10,890.00
GF RESPITE CARE	ARS75200	SFY'26 - 10/01/25	19,500.00					19,500.00
OAA GENERAL	ARS75080	SFY'27 - 07/01/26	45,554.00					45,554.00
GF COM BASE	ARS75082	SFY'27 - 07/01/26	63,753.00					63,753.00
GF TRANSPORTATION	ARS75081	SFY'27 - 07/01/26	23,093.00					23,093.00
GF H D MEALS	ARS75084	SFY'27 - 07/01/26	81,419.00					81,419.00
SUPPLEMENTAL NUTR T-III C1&2 (GF)	ARS75086	SFY'27 - 07/01/26	19,832.00					19,832.00
CARE COORDINATION	ARS75875	SFY'27 - 07/01/26	14,456.00					14,456.00
GF OMBUDSMAN	ARS75083	SFY'27 - 07/01/26	3,630.00					3,630.00
GF RESPITE CARE	ARS75200	SFY'27 - 07/01/26	6,500.00					6,500.00
GF VICAP FY'25		SFY'25 (7/1/24-6/30/25)	25,000.00	25,000.00	25,000.00		25,000.00	
GF VICAP FY'26	0000122030	SFY'26 (7/1/25-6/30/26)	25,000.00					25,000.00
GF SFMNP FY'25	0000122897	SFY'25 (7/1/24-6/30/25)	8,880.00	8,880.00	8,880.00		8,880.00	
TOTAL			4,447,553.00	201,647.00	224,548.00	205,226.00	429,774.00	4,017,779.00
					57.55%		9.66%	

REMITTANCE ADVICE		VENDOR 074176	FFY 2026	LAKE COUNTRY AREA AGENCY ON AGING					
RMT 13		ID # 0000111375	10/31/25	1105 W. Danville Street South Hill VA 23970-3501				567	
CFDA#	PROJECT #	PERIOD	OBLIGATION	PAID PRIOR 10/1/2025	PREVIOUSLY PAID	THIS PAYMENT	GRANT TO DATE PAYMENT	BALANCE	
T-III B AP & SS	93.044	0000126469	FY'25 10/24 - 09/25	42,065.00			10,000.00	10,000.00	32,065.00
T-III C1 CON MEAL	93.045	0000126468	FY'25 10/24 - 09/25	117,746.00			9,233.00	9,233.00	108,513.00
T-III C2 - H D MEALS	93.045	0000126470	FY'25 10/24 - 09/25	214,963.00			8,218.00	8,218.00	206,745.00
T-III D PREV HEAL	93.043	0000126471	FY'25 10/24 - 09/25	19,026.00			10,669.00	10,669.00	8,357.00
T-III E NFCSP	93.052	0000126472	FY'25 10/24 - 09/25	9,359.00					9,359.00
T-VII G ELDER ABUSE	93.041	0000126474	FY'25 10/24 - 09/25	2,906.00			2,653.00	2,653.00	253.00
T-VII OMBUDSMAN	93.042	0000126475	FY'25 10/24 - 09/25	8,037.00			2,433.00	2,433.00	5,604.00
T-III B AP & SS	93.044	0000128460	FY'26 10/25 - 09/26	403,180.00					403,180.00
T-III C1 CON MEAL	93.045	0000128461	FY'26 10/25 - 09/26	121,997.00					121,997.00
T-III C2 - H D MEALS	93.045	0000128405	FY'26 10/25 - 09/26	241,816.00					241,816.00
T-III D PREV HEAL	93.043	0000128418	FY'26 10/25 - 09/26	22,668.00					22,668.00
T-III E NFCSP	93.052	0000128407	FY'26 10/25 - 09/26	115,856.00					115,856.00
T-VII G ELDER ABUSE	93.041	0000128419	FY'26 10/25 - 09/26	2,626.00					2,626.00
T-VII OMBUDSMAN	93.042	0000128420	FY'26 10/25 - 09/26	13,443.00					13,443.00
NSIP	93.053	0000126473	FY'25 10/24 - 09/25	27,840.00			5,076.00	5,076.00	22,764.00
NSIP	93.053	0000128408	FY'26 10/25 - 09/26	40,936.00					40,936.00
DMAS OMBUDSMAN	93.778	ARS46200	FY26	4,236.00					4,236.00
ARPA ADD'L OMBUDSMAN	93.747	0000122541	8/1/22 - 9/30/25	4,539.00	4,539.00	4,539.00		4,539.00	
EXP PUBLIC HEALTH WORKFORCE	93.044	0000122090	1/01/22 - 9/30/25						
ARPA -SR FARMERS' MARKET NUTR	10.576	0000122981	10/01/23 - 9/30/25	12,674.00	7,000.00	7,000.00	5,674.00	12,674.00	
		0000128342							
VICAP FFY '25	93.324	0000127312	04/25 - 03/26	24,491.00	2,041.00	2,041.00	2,385.00	4,426.00	20,065.00
MIPPA Priority # 1	93.071	0000128427	9/01/25 - 8/31/26						
MIPPA Priority # 2	93.071	0000128428	9/01/25 - 8/31/26	10,924.00					10,924.00
MIPPA Priority # 3	93.071	0000128429	9/01/25 - 8/31/26						
SENIOR COOL CARE 2024		ARS71001	9/30/24	4,000.00	4,000.00	4,000.00		4,000.00	
SENIOR COOL CARE 2025		ARS71001	12/31/25	4,000.00	4,000.00	4,000.00		4,000.00	
SUPP NUTRITION ASSIST (SNAP)	10.561	0000126481	10/1/24 - 9/30/25						
SUPP NUTRITION ASSIST (SNAP)	10.561	0000128426	10/1/25 - 9/30/26						

REMITTANCE ADVICE		VENDOR 217948	FFY 2026	PIEDMONT SENIOR RESOURCES					568
RMT 14		ID # 0000140956	10/31/25	P. O. Box 398					
				Burkeville VA 23922-0398					
CFDA#	PROJECT #	PERIOD	OBLIGATION	PAID PRIOR 10/1/2025	PREVIOUSLY PAID	THIS PAYMENT	GRANT TO DATE PAYMENT	BALANCE	
T-III B AP & SS	93.044	0000126469	FY'25 10/24 - 09/25	62,694.00		9,342.00	9,342.00	53,352.00	
T-III C1 CON MEAL	93.045	0000126468	FY'25 10/24 - 09/25	167,554.00		37,903.00	37,903.00	129,651.00	
T-III C2 - H D MEALS	93.045	0000126470	FY'25 10/24 - 09/25	146,747.00		49,030.00	49,030.00	97,717.00	
T-III D PREV HEAL	93.043	0000126471	FY'25 10/24 - 09/25	30,114.00		2,571.00	2,571.00	27,543.00	
T-III E NFCSP	93.052	0000126472	FY'25 10/24 - 09/25	72,396.00		21,551.00	21,551.00	50,845.00	
T-VII G ELDER ABUSE	93.041	0000126474	FY'25 10/24 - 09/25	162.00				162.00	
T-VII OMBUDSMAN	93.042	0000126475	FY'25 10/24 - 09/25	360.00				360.00	
T-III B AP & SS	93.044	0000128460	FY'26 10/25 - 09/26	384,226.00				384,226.00	
T-III C1 CON MEAL	93.045	0000128461	FY'26 10/25 - 09/26	201,493.00				201,493.00	
T-III C2 - H D MEALS	93.045	0000128405	FY'26 10/25 - 09/26	340,933.00				340,933.00	
T-III D PREV HEAL	93.043	0000128418	FY'26 10/25 - 09/26	27,607.00				27,607.00	
T-III E NFCSP	93.052	0000128407	FY'26 10/25 - 09/26	139,803.00				139,803.00	
T-VII G ELDER ABUSE	93.041	0000128419	FY'26 10/25 - 09/26	3,163.00				3,163.00	
T-VII OMBUDSMAN	93.042	0000128420	FY'26 10/25 - 09/26	13,321.00				13,321.00	
NSIP	93.053	0000126473	FY'25 10/24 - 09/25	13,177.00				13,177.00	
NSIP	93.053	0000128408	FY'26 10/25 - 09/26	24,497.00				24,497.00	
DMAS OMBUDSMAN	93.778	ARS46200	FY26	1,914.00				1,914.00	
ARPA ADD'L OMBUDSMAN	93.747	0000122541	8/1/22 - 9/30/25	4,390.00	4,390.00	4,390.00	4,390.00		
EXP PUBLIC HEALTH WORKFORCE	93.044	0000122090	1/01/22 - 9/30/25	109,180.00	109,180.00	109,180.00	109,180.00		
ARPA -SR FARMERS' MARKET NUTR	10.576	0000122981	10/01/23 - 9/30/25	8,120.00	4,550.00	4,550.00	4,550.00	3,570.00	
		0000128342							
VICAP FFY '25	93.324	0000127312	04/25 - 03/26	24,734.00	15,685.00	15,685.00	15,685.00	9,049.00	
MIPPA Priority # 1	93.071	0000128427	9/01/25 - 8/31/26						
MIPPA Priority # 2	93.071	0000128428	9/01/25 - 8/31/26	11,297.00				11,297.00	
MIPPA Priority # 3	93.071	0000128429	9/01/25 - 8/31/26						
SENIOR COOL CARE 2024		ARS71001	9/30/24	6,400.00	6,400.00	6,400.00	6,400.00		
SENIOR COOL CARE 2025		ARS71001	12/31/25	6,400.00	6,400.00	6,400.00	6,400.00		
SUPP NUTRITION ASSIST (SNAP)	10.561	0000126481	10/1/24 - 9/30/25	13,505.00	13,505.00	13,505.00	13,505.00		
SUPP NUTRITION ASSIST (SNAP)	10.561	0000128426	10/1/25 - 9/30/26	13,505.00	13,505.00	13,505.00	13,505.00		

REMITTANCE ADVICE		VENDOR	171200	FFY 2026	SENIOR CONNECTIONS - CAPITAL AAA				569	
RMT 15		ID #	0000086798	10/31/25	24 E. Cary Street Richmond VA 23219-1496					
CFDA#	PROJECT #	PERIOD	OBLIGATION	PAID PRIOR 10/1/2025	PREVIOUSLY PAID	THIS PAYMENT	GRANT TO DATE PAYMENT	BALANCE		
T-III B AP & SS	93.044	0000126469	FY'25 10/24 - 09/25	288,791.00			288,791.00	288,791.00		
T-III C1 CON MEAL	93.045	0000126468	FY'25 10/24 - 09/25	402,820.00			122,000.00	122,000.00	280,820.00	
T-III C2 - H D MEALS	93.045	0000126470	FY'25 10/24 - 09/25	492,305.00			166,000.00	166,000.00	326,305.00	
T-III D PREV HEAL	93.043	0000126471	FY'25 10/24 - 09/25	3,783.00			3,000.00	3,000.00	783.00	
T-III E NFCSP	93.052	0000126472	FY'25 10/24 - 09/25	25,201.00			25,201.00	25,201.00		
T-VII G ELDER ABUSE	93.041	0000126474	FY'25 10/24 - 09/25	550.00					550.00	
T-VII OMBUDSMAN	93.042	0000126475	FY'25 10/24 - 09/25	3,642.00					3,642.00	
T-III B AP & SS	93.044	0000128460	FY'26 10/25 - 09/26	1,563,842.00			48,495.00	48,495.00	1,515,347.00	
T-III C1 CON MEAL	93.045	0000128461	FY'26 10/25 - 09/26	549,852.00					549,852.00	
T-III C2 - H D MEALS	93.045	0000128405	FY'26 10/25 - 09/26	1,118,116.00					1,118,116.00	
T-III D PREV HEAL	93.043	0000128418	FY'26 10/25 - 09/26	31,111.00					31,111.00	
T-III E NFCSP	93.052	0000128407	FY'26 10/25 - 09/26	487,582.00			27,799.00	27,799.00	459,783.00	
T-VII G ELDER ABUSE	93.041	0000128419	FY'26 10/25 - 09/26	10,977.00					10,977.00	
T-VII OMBUDSMAN	93.042	0000128420	FY'26 10/25 - 09/26	54,697.00					54,697.00	
NSIP	93.053	0000126473	FY'25 10/24 - 09/25	36,777.00					36,777.00	
NSIP	93.053	0000128408	FY'26 10/25 - 09/26	75,156.00					75,156.00	
DMAS OMBUDSMAN	93.778	ARS46200	FY26	19,362.00					19,362.00	
ARPA ADD'L OMBUDSMAN	93.747	0000122541	8/1/22 - 9/30/25	44,408.00	44,408.00	44,408.00		44,408.00		
EXP PUBLIC HEALTH WORKFORCE	93.044	0000122090	1/01/22 - 9/30/25	109,180.00	109,180.00	109,180.00		109,180.00		
ARPA -SR FARMERS' MARKET NUTR	10.576	0000122981	10/01/23 - 9/30/25	4,638.00	4,638.00	4,638.00		4,638.00		
DOL FY26	17.235	0000128342	7/1/25 - 6/30/26	656,527.00			80,000.00	80,000.00	576,527.00	
VICAP FFY '25	93.324	0000127312	04/25 - 03/26	76,971.00	71,900.00	71,900.00	5,071.00	76,971.00		
MIPPA Priority # 1	93.071	0000128427	9/01/25 - 8/31/26							
MIPPA Priority # 2	93.071	0000128428	9/01/25 - 8/31/26	100,035.00			3,200.00	3,200.00	96,835.00	
MIPPA Priority # 3	93.071	0000128429	9/01/25 - 8/31/26							
SENIOR COOL CARE 2024		ARS71001	9/30/24	7,500.00	7,500.00	7,500.00		7,500.00		
SENIOR COOL CARE 2025		ARS71001	12/31/25	7,500.00	7,500.00	7,500.00		7,500.00		
SUPP NUTRITION ASSIST (SNAP)	10.561	0000126481	10/1/24 - 9/30/25	30,411.00	20,447.00	20,447.00	9,964.00	30,411.00		
SUPP NUTRITION ASSIST (SNAP)	10.561	0000128426	10/1/25 - 9/30/26							

REMITTANCE ADVICE		VENDOR	199615	FFY 2026	RAPPAHANNOCK AREA AGENCY ON AGING				570	
RMT 16		ID #	0000085640	10/31/25	460 Lendall Lane Fredericksburg VA 22405					
CFDA#	PROJECT #	PERIOD	OBLIGATION	PAID PRIOR 10/1/2025	PREVIOUSLY PAID	THIS PAYMENT	GRANT TO DATE PAYMENT	BALANCE		
T-III B AP & SS	93.044	0000126469	FY'25 10/24 - 09/25	145,504.00			29,155.00	29,155.00	116,349.00	
T-III C1 CON MEAL	93.045	0000126468	FY'25 10/24 - 09/25	173,711.00			28,974.00	28,974.00	144,737.00	
T-III C2 - H D MEALS	93.045	0000126470	FY'25 10/24 - 09/25	315,062.00			60,216.00	60,216.00	254,846.00	
T-III D PREV HEAL	93.043	0000126471	FY'25 10/24 - 09/25	17,813.00			3,592.00	3,592.00	14,221.00	
T-III E NFCSP	93.052	0000126472	FY'25 10/24 - 09/25	124,276.00			250.00	250.00	124,026.00	
T-VII G ELDER ABUSE	93.041	0000126474	FY'25 10/24 - 09/25	2,859.00			2,718.00	2,718.00	141.00	
T-VII OMBUDSMAN	93.042	0000126475	FY'25 10/24 - 09/25	4,867.00					4,867.00	
T-III B AP & SS	93.044	0000128460	FY'26 10/25 - 09/26	346,311.00					346,311.00	
T-III C1 CON MEAL	93.045	0000128461	FY'26 10/25 - 09/26	181,406.00					181,406.00	
T-III C2 - H D MEALS	93.045	0000128405	FY'26 10/25 - 09/26	307,713.00					307,713.00	
T-III D PREV HEAL	93.043	0000128418	FY'26 10/25 - 09/26	20,765.00					20,765.00	
T-III E NFCSP	93.052	0000128407	FY'26 10/25 - 09/26	125,944.00					125,944.00	
T-VII G ELDER ABUSE	93.041	0000128419	FY'26 10/25 - 09/26	2,833.00					2,833.00	
T-VII OMBUDSMAN	93.042	0000128420	FY'26 10/25 - 09/26	17,347.00					17,347.00	
NSIP	93.053	0000126473	FY'25 10/24 - 09/25	6,355.00					6,355.00	
NSIP	93.053	0000128408	FY'26 10/25 - 09/26	5,119.00					5,119.00	
DMAS OMBUDSMAN	93.778	ARS46200	FY26	3,614.00					3,614.00	
ARPA ADD'L OMBUDSMAN	93.747	0000122541	8/1/22 - 9/30/25	8,342.00			8,342.00	8,342.00		
EXP PUBLIC HEALTH WORKFORCE	93.044	0000122090	1/01/22 - 9/30/25							
ARPA -SR FARMERS' MARKET NUTR	10.576	0000122981	10/01/23 - 9/30/25	2,332.00			2,332.00	2,332.00		
DOL FY26	17.235	0000128342	7/1/25 - 6/30/26	194,185.00			4,101.00	4,101.00	190,084.00	
VICAP FFY '25	93.324	0000127312	04/25 - 03/26	35,144.00			3,490.00	3,490.00	31,654.00	
MIPPA Priority # 1	93.071	0000128427	9/01/25 - 8/31/26							
MIPPA Priority # 2	93.071	0000128428	9/01/25 - 8/31/26	29,268.00					29,268.00	
MIPPA Priority # 3	93.071	0000128429	9/01/25 - 8/31/26							
SENIOR COOL CARE 2024		ARS71001	9/30/24	1,500.00	1,500.00	1,500.00		1,500.00		
SENIOR COOL CARE 2025		ARS71001	12/31/25	1,500.00			1,500.00	1,500.00		
SUPP NUTRITION ASSIST (SNAP)	10.561	0000126481	10/1/24 - 9/30/25							
SUPP NUTRITION ASSIST (SNAP)	10.561	0000128426	10/1/25 - 9/30/26							

REMITTANCE ADVICE		VENDOR 128946	FFY 2026	BAY AGING				571	
RMT 17/18		ID # 0000111324	10/31/25	P. O. Box 610 Urbanna VA 23175-0610					
CFDA#	PROJECT #	PERIOD	OBLIGATION	PAID PRIOR 10/1/2025	PREVIOUSLY PAID	THIS PAYMENT	GRANT TO DATE PAYMENT	BALANCE	
T-III B AP & SS	93.044	0000126469	FY'25 10/24 - 09/25	70,801.00			17,286.00	53,515.00	
T-III C1 CON MEAL	93.045	0000126468	FY'25 10/24 - 09/25	30,091.00				30,091.00	
T-III C2 - H D MEALS	93.045	0000126470	FY'25 10/24 - 09/25	80,379.00				80,379.00	
T-III D PREV HEAL	93.043	0000126471	FY'25 10/24 - 09/25	37,054.00				37,054.00	
T-III E NFCSP	93.052	0000126472	FY'25 10/24 - 09/25	20,211.00				20,211.00	
T-VII G ELDER ABUSE	93.041	0000126474	FY'25 10/24 - 09/25	4,190.00		3,999.00	3,999.00	191.00	
T-VII OMBUDSMAN	93.042	0000126475	FY'25 10/24 - 09/25	8,366.00				8,366.00	
T-III B AP & SS	93.044	0000128460	FY'26 10/25 - 09/26	430,973.00				430,973.00	
T-III C1 CON MEAL	93.045	0000128461	FY'26 10/25 - 09/26	271,647.00				271,647.00	
T-III C2 - H D MEALS	93.045	0000128405	FY'26 10/25 - 09/26	409,451.00				409,451.00	
T-III D PREV HEAL	93.043	0000128418	FY'26 10/25 - 09/26	29,940.00				29,940.00	
T-III E NFCSP	93.052	0000128407	FY'26 10/25 - 09/26	167,582.00				167,582.00	
T-VII G ELDER ABUSE	93.041	0000128419	FY'26 10/25 - 09/26	3,790.00				3,790.00	
T-VII OMBUDSMAN	93.042	0000128420	FY'26 10/25 - 09/26	82,425.00				82,425.00	
NSIP	93.053	0000126473	FY'25 10/24 - 09/25	28,782.00		712.00	712.00	28,070.00	
NSIP	93.053	0000128408	FY'26 10/25 - 09/26	54,982.00				54,982.00	
DMAS OMBUDSMAN	93.778	ARS46200	FY26	37,219.00		3,428.00	3,428.00	33,791.00	
ARPA ADD'L OMBUDSMAN	93.747	0000122541	8/1/22 - 9/30/25	57,747.00	57,747.00	57,747.00	57,747.00		
EXP PUBLIC HEALTH WORKFORCE	93.044	0000122090	1/01/22 - 9/30/25	109,180.00	109,180.00	109,180.00	109,180.00		
ARPA -SR FARMERS' MARKET NUTR	10.576	0000122981	10/01/23 - 9/30/25	2,272.00		2,272.00	2,272.00		
DOL FY26	17.235	0000128342	7/1/25 - 6/30/26	166,444.00		34,135.00	34,135.00	132,309.00	
VICAP FFY '25	93.324	0000127312	04/25 - 03/26	75,464.00	17,878.00	17,878.00	13,493.00	44,093.00	
MIPPA Priority # 1	93.071	0000128427	9/01/25 - 8/31/26						
MIPPA Priority # 2	93.071	0000128428	9/01/25 - 8/31/26	66,894.00				66,894.00	
MIPPA Priority # 3	93.071	0000128429	9/01/25 - 8/31/26						
SENIOR COOL CARE 2024		ARS71001	9/30/24	1,500.00	1,500.00	1,500.00	1,500.00		
SENIOR COOL CARE 2025		ARS71001	12/31/25	1,500.00	1,500.00	1,500.00	1,500.00		
SUPP NUTRITION ASSIST (SNAP)	10.561	0000126481	10/1/24 - 9/30/25						
SUPP NUTRITION ASSIST (SNAP)	10.561	0000128426	10/1/25 - 9/30/26						

REMITTANCE ADVICE		VENDOR 169520	FFY 2026	CRATER DISTRICT AREA AGENCY ON AGING				572	
RMT 19		ID # 0000140950	10/31/25	23 Seyler Dr Petersburg VA 23806-9243					
CFDA#	PROJECT #	PERIOD	OBLIGATION	PAID PRIOR 10/1/2025	PREVIOUSLY PAID	THIS PAYMENT	GRANT TO DATE PAYMENT	BALANCE	
T-III B AP & SS	93.044	0000126469	FY'25 10/24 - 09/25	162,874.00			41,214.00	41,214.00	121,660.00
T-III C1 CON MEAL	93.045	0000126468	FY'25 10/24 - 09/25	70,550.00			25,311.00	25,311.00	45,239.00
T-III C2 - H D MEALS	93.045	0000126470	FY'25 10/24 - 09/25	95,276.00			22,852.00	22,852.00	72,424.00
T-III D PREV HEAL	93.043	0000126471	FY'25 10/24 - 09/25	7,707.00			3,371.00	3,371.00	4,336.00
T-III E NFCSP	93.052	0000126472	FY'25 10/24 - 09/25	40,319.00			18,690.00	18,690.00	21,629.00
T-VII G ELDER ABUSE	93.041	0000126474	FY'25 10/24 - 09/25	357.00			200.00	200.00	157.00
T-VII OMBUDSMAN	93.042	0000126475	FY'25 10/24 - 09/25	1,843.00			1,279.00	1,279.00	564.00
T-III B AP & SS	93.044	0000128460	FY'26 10/25 - 09/26	455,638.00					455,638.00
T-III C1 CON MEAL	93.045	0000128461	FY'26 10/25 - 09/26	199,605.00					199,605.00
T-III C2 - H D MEALS	93.045	0000128405	FY'26 10/25 - 09/26	262,545.00					262,545.00
T-III D PREV HEAL	93.043	0000128418	FY'26 10/25 - 09/26	19,741.00					19,741.00
T-III E NFCSP	93.052	0000128407	FY'26 10/25 - 09/26	138,392.00					138,392.00
T-VII G ELDER ABUSE	93.041	0000128419	FY'26 10/25 - 09/26	3,133.00					3,133.00
T-VII OMBUDSMAN	93.042	0000128420	FY'26 10/25 - 09/26	15,689.00					15,689.00
NSIP	93.053	0000126473	FY'25 10/24 - 09/25	7,251.00			300.00	300.00	6,951.00
NSIP	93.053	0000128408	FY'26 10/25 - 09/26	12,178.00					12,178.00
DMAS OMBUDSMAN	93.778	ARS46200	FY26	3,232.00			313.00	313.00	2,919.00
ARPA ADD'L OMBUDSMAN	93.747	0000122541	8/1/22 - 9/30/25	6,876.00	4,876.00	4,876.00	2,000.00	6,876.00	
EXP PUBLIC HEALTH WORKFORCE	93.044	0000122090	1/01/22 - 9/30/25						
ARPA -SR FARMERS' MARKET NUTR	10.576	0000122981	10/01/23 - 9/30/25	2,180.00			2,180.00	2,180.00	
		0000128342							
VICAP FFY '25	93.324	0000127312	04/25 - 03/26	28,336.00	6,917.00	6,917.00	3,295.00	10,212.00	18,124.00
MIPPA Priority # 1	93.071	0000128427	9/01/25 - 8/31/26						
MIPPA Priority # 2	93.071	0000128428	9/01/25 - 8/31/26	17,703.00					17,703.00
MIPPA Priority # 3	93.071	0000128429	9/01/25 - 8/31/26						
SENIOR COOL CARE 2024		ARS71001	9/30/24	1,500.00	1,500.00	1,500.00		1,500.00	
SENIOR COOL CARE 2025		ARS71001	12/31/25	1,800.00	1,800.00	1,800.00		1,800.00	
SUPP NUTRITION ASSIST (SNAP)	10.561	0000126481	10/1/24 - 9/30/25						
SUPP NUTRITION ASSIST (SNAP)	10.561	0000128426	10/1/25 - 9/30/26						

REMITTANCE ADVICE	VENDOR	185906	FFY 2026	SENIOR SERVICES of SOUTHEASTERN VIRGINIA				573	
RMT 20	ID #	0000086038	10/31/25	2551 Eltham Avenue - Suite Q Norfolk VA 23513					
CFDA#	PROJECT #	PERIOD	OBLIGATION	PAID PRIOR 10/1/2025	PREVIOUSLY PAID	THIS PAYMENT	GRANT TO DATE PAYMENT	BALANCE	
T-III B AP & SS	93.044	0000126469	FY'25 10/24 - 09/25	546,216.00		174,343.00	174,343.00	371,873.00	
T-III C1 CON MEAL	93.045	0000126468	FY'25 10/24 - 09/25	584,273.00		75,715.00	75,715.00	508,558.00	
T-III C2 - H D MEALS	93.045	0000126470	FY'25 10/24 - 09/25	484,748.00		77,080.00	77,080.00	407,668.00	
T-III D PREV HEAL	93.043	0000126471	FY'25 10/24 - 09/25	30,520.00		3,368.00	3,368.00	27,152.00	
T-III E NFCSP	93.052	0000126472	FY'25 10/24 - 09/25	164,278.00				164,278.00	
T-VII G ELDER ABUSE	93.041	0000126474	FY'25 10/24 - 09/25	563.00				563.00	
T-VII OMBUDSMAN	93.042	0000126475	FY'25 10/24 - 09/25						
T-III B AP & SS	93.044	0000128460	FY'26 10/25 - 09/26	1,541,029.00				1,541,029.00	
T-III C1 CON MEAL	93.045	0000128461	FY'26 10/25 - 09/26	935,985.00				935,985.00	
T-III C2 - H D MEALS	93.045	0000128405	FY'26 10/25 - 09/26	839,748.00				839,748.00	
T-III D PREV HEAL	93.043	0000128418	FY'26 10/25 - 09/26	83,932.00				83,932.00	
T-III E NFCSP	93.052	0000128407	FY'26 10/25 - 09/26	500,452.00				500,452.00	
T-VII G ELDER ABUSE	93.041	0000128419	FY'26 10/25 - 09/26	11,308.00				11,308.00	
T-VII OMBUDSMAN	93.042	0000128420	FY'26 10/25 - 09/26						
NSIP	93.053	0000126473	FY'25 10/24 - 09/25	39,181.00		4,219.00	4,219.00	34,962.00	
NSIP	93.053	0000128408	FY'26 10/25 - 09/26	48,984.00				48,984.00	
DMAS OMBUDSMAN	93.778	ARS46200	FY26						
ARPA ADD'L OMBUDSMAN	93.747	0000122541	8/1/22 - 9/30/25						
EXP PUBLIC HEALTH WORKFORCE	93.044	0000122090	1/01/22 - 9/30/25						
ARPA -SR FARMERS' MARKET NUTR	10.576	0000122981	10/01/23 - 9/30/25	7,037.00	3,900.00	3,900.00	3,900.00	3,137.00	
		0000128342							
VICAP FFY '25	93.324	0000127312	04/25 - 03/26	77,092.00				77,092.00	
MIPPA Priority # 1	93.071	0000128427	9/01/25 - 8/31/26						
MIPPA Priority # 2	93.071	0000128428	9/01/25 - 8/31/26	67,495.00				67,495.00	
MIPPA Priority # 3	93.071	0000128429	9/01/25 - 8/31/26	32,855.00				32,855.00	
SENIOR COOL CARE 2024		ARS71001	9/30/24	2,200.00	2,200.00	2,200.00	2,200.00		
SENIOR COOL CARE 2025		ARS71001	12/31/25	2,200.00		2,200.00	2,200.00		
SUPP NUTRITION ASSIST (SNAP)	10.561	0000126481	10/1/24 - 9/30/25						
SUPP NUTRITION ASSIST (SNAP)	10.561	0000128426	10/1/25 - 9/30/26						

REMITTANCE ADVICE		VENDOR 217949	FFY 2026	PENINSULA AREA AGENCY ON AGING				574	
RMT 21		ID # 0000111208	10/31/25	739 Thimble Shoals Boulevard, Suite 1006 Newport News VA 23606-3562					
CFDA#	PROJECT #	PERIOD	OBLIGATION	PAID PRIOR 10/1/2025	PREVIOUSLY PAID	THIS PAYMENT	GRANT TO DATE PAYMENT	BALANCE	
T-III B AP & SS	93.044	0000126469	FY'25 10/24 - 09/25	156,709.00		71,702.00	71,702.00	85,007.00	
T-III C1 CON MEAL	93.045	0000126468	FY'25 10/24 - 09/25	76,360.00		29,470.00	29,470.00	46,890.00	
T-III C2 - H D MEALS	93.045	0000126470	FY'25 10/24 - 09/25	130,394.00		60,083.00	60,083.00	70,311.00	
T-III D PREV HEAL	93.043	0000126471	FY'25 10/24 - 09/25	16,937.00		6,611.00	6,611.00	10,326.00	
T-III E NFCSP	93.052	0000126472	FY'25 10/24 - 09/25	60,175.00		24,552.00	24,552.00	35,623.00	
T-VII G ELDER ABUSE	93.041	0000126474	FY'25 10/24 - 09/25	342.00		342.00	342.00		
T-VII OMBUDSMAN	93.042	0000126475	FY'25 10/24 - 09/25						
T-III B AP & SS	93.044	0000128460	FY'26 10/25 - 09/26	759,091.00				759,091.00	
T-III C1 CON MEAL	93.045	0000128461	FY'26 10/25 - 09/26	271,185.00				271,185.00	
T-III C2 - H D MEALS	93.045	0000128405	FY'26 10/25 - 09/26	631,919.00				631,919.00	
T-III D PREV HEAL	93.043	0000128418	FY'26 10/25 - 09/26	38,644.00				38,644.00	
T-III E NFCSP	93.052	0000128407	FY'26 10/25 - 09/26	250,975.00				250,975.00	
T-VII G ELDER ABUSE	93.041	0000128419	FY'26 10/25 - 09/26	5,654.00		161.00	161.00	5,493.00	
T-VII OMBUDSMAN	93.042	0000128420	FY'26 10/25 - 09/26						
NSIP	93.053	0000126473	FY'25 10/24 - 09/25	25,636.00				25,636.00	
NSIP	93.053	0000128408	FY'26 10/25 - 09/26	26,644.00				26,644.00	
DMAS OMBUDSMAN	93.778	ARS46200	FY26						
ARPA ADD'L OMBUDSMAN	93.747	0000122541	8/1/22 - 9/30/25						
EXP PUBLIC HEALTH WORKFORCE	93.044	0000122090	1/01/22 - 9/30/25	329,647.00	329,647.00	329,647.00	329,647.00		
ARPA -SR FARMERS' MARKET NUTR	10.576	0000122981	10/01/23 - 9/30/25	2,512.00	2,512.00	2,512.00	2,512.00		
		0000128342							
VICAP FFY '25	93.324	0000127312	04/25 - 03/26						
MIPPA Priority # 1	93.071	0000128427	9/01/25 - 8/31/26						
MIPPA Priority # 2	93.071	0000128428	9/01/25 - 8/31/26						
MIPPA Priority # 3	93.071	0000128429	9/01/25 - 8/31/26						
SENIOR COOL CARE 2024		ARS71001	9/30/24	4,400.00	4,228.00	4,228.00	4,228.00	172.00	
SENIOR COOL CARE 2025		ARS71001	12/31/25	4,400.00	4,396.00	4,396.00	4,396.00	4.00	
SUPP NUTRITION ASSIST (SNAP)	10.561	0000126481	10/1/24 - 9/30/25						
SUPP NUTRITION ASSIST (SNAP)	10.561	0000128426	10/1/25 - 9/30/26						

REMITTANCE ADVICE		VENDOR	211687	FFY 2026	EASTERN SHORE AREA AGENCY ON AGING				
RMT 22		ID #	0000140944	10/31/25	5432 Bayside Rd. Exmore, VA 23350		P. O. Box 415 Belle Haven, VA 23306		575
CFDA#	PROJECT #	PERIOD	OBLIGATION	PAID PRIOR 10/1/2025	PREVIOUSLY PAID	THIS PAYMENT	GRANT TO DATE PAYMENT	BALANCE	
T-III B AP & SS	93.044	0000126469	FY'25 10/24 - 09/25	18,360.00			17,286.00	1,074.00	
T-III C1 CON MEAL	93.045	0000126468	FY'25 10/24 - 09/25	10,837.00			9,507.00	1,330.00	
T-III C2 - H D MEALS	93.045	0000126470	FY'25 10/24 - 09/25	16,828.00			16,828.00		
T-III D PREV HEAL	93.043	0000126471	FY'25 10/24 - 09/25	1,765.00				1,765.00	
T-III E NFCSP	93.052	0000126472	FY'25 10/24 - 09/25	2,445.00			2,445.00		
T-VII G ELDER ABUSE	93.041	0000126474	FY'25 10/24 - 09/25	342.00			264.00	78.00	
T-VII OMBUDSMAN	93.042	0000126475	FY'25 10/24 - 09/25	128.00				128.00	
T-III B AP & SS	93.044	0000128460	FY'26 10/25 - 09/26	188,330.00				188,330.00	
T-III C1 CON MEAL	93.045	0000128461	FY'26 10/25 - 09/26	98,765.00				98,765.00	
T-III C2 - H D MEALS	93.045	0000128405	FY'26 10/25 - 09/26	166,746.00			157.00	166,589.00	
T-III D PREV HEAL	93.043	0000128418	FY'26 10/25 - 09/26	14,800.00				14,800.00	
T-III E NFCSP	93.052	0000128407	FY'26 10/25 - 09/26	68,444.00			5,567.00	62,877.00	
T-VII G ELDER ABUSE	93.041	0000128419	FY'26 10/25 - 09/26	1,554.00				1,554.00	
T-VII OMBUDSMAN	93.042	0000128420	FY'26 10/25 - 09/26	10,385.00				10,385.00	
NSIP	93.053	0000126473	FY'25 10/24 - 09/25	6,319.00			870.00	5,449.00	
NSIP	93.053	0000128408	FY'26 10/25 - 09/26	10,076.00				10,076.00	
DMAS OMBUDSMAN	93.778	ARS46200	FY26	677.00				677.00	
ARPA ADD'L OMBUDSMAN	93.747	0000122541	8/1/22 - 9/30/25	1,562.00	1,562.00	1,562.00		1,562.00	
EXP PUBLIC HEALTH WORKFORCE	93.044	0000122090	1/01/22 - 9/30/25	109,180.00	109,180.00	109,180.00		109,180.00	
ARPA -SR FARMERS' MARKET NUTR	10.576	0000122981	10/01/23 - 9/30/25	15,720.00	9,750.00	9,750.00	5,970.00	15,720.00	
DOL FY26	17.235	0000128342	7/1/25 - 6/30/26	101,715.00				101,715.00	
VICAP FFY '25	93.324	0000127312	04/25 - 03/26	21,809.00			12,126.00	9,683.00	
MIPPA Priority # 1	93.071	0000128427	9/01/25 - 8/31/26						
MIPPA Priority # 2	93.071	0000128428	9/01/25 - 8/31/26	6,450.00				6,450.00	
MIPPA Priority # 3	93.071	0000128429	9/01/25 - 8/31/26						
SENIOR COOL CARE 2024		ARS71001	9/30/24						
SENIOR COOL CARE 2025		ARS71001	12/31/25						
SUPP NUTRITION ASSIST (SNAP)	10.561	0000126481	10/1/24 - 9/30/25						
SUPP NUTRITION ASSIST (SNAP)	10.561	0000128426	10/1/25 - 9/30/26						

REMITTANCE ADVICE		VENDOR 238196	FFY 2026	BIRMINGHAM GREEN ADULT CARE RESIDENCE			548	
RMT BIRMINGHAM GREEN		ID # 0000014436	10/31/25	8605 Centreville Road Manassas, VA 20110				
CFDA#	PROJECT #	PERIOD	OBLIGATION	PAID PRIOR 10/1/2025	PREVIOUSLY PAID	THIS PAYMENT	GRANT TO DATE PAYMENT	BALANCE
OAA GENERAL	ARS75080	SFY'26 - 07/01/25						
GF COM BASE	ARS75082	SFY'26 - 07/01/25						
GF TRANSPORTATION	ARS75081	SFY'26 - 07/01/25						
GF H D MEALS	ARS75084	SFY'26 - 07/01/25						
SUPPLEMENTAL NUTR T-III C1&2 (GF)	ARS75086	SFY'26 - 07/01/25						
CARE COORDINATION	ARS75875	SFY'26 - 07/01/25						
GF OMBUDSMAN	ARS75083	SFY'26 - 07/01/25						
GF RESPITE CARE	ARS75200	SFY'26 - 07/01/25						
OAA GENERAL	ARS75080	SFY'26 - 10/01/25						
GF COM BASE	ARS75082	SFY'26 - 10/01/25						
GF TRANSPORTATION	ARS75081	SFY'26 - 10/01/25						
GF H D MEALS	ARS75084	SFY'26 - 10/01/25						
SUPPLEMENTAL NUTR T-III C1&2 (GF)	ARS75086	SFY'26 - 10/01/25						
CARE COORDINATION	ARS75875	SFY'26 - 10/01/25						
GF OMBUDSMAN	ARS75083	SFY'26 - 10/01/25						
GF RESPITE CARE	ARS75200	SFY'26 - 10/01/25						
OAA GENERAL	ARS75080	SFY'27 - 07/01/26						
GF COM BASE	ARS75082	SFY'27 - 07/01/26						
GF TRANSPORTATION	ARS75081	SFY'27 - 07/01/26						
GF H D MEALS	ARS75084	SFY'27 - 07/01/26						
SUPPLEMENTAL NUTR T-III C1&2 (GF)	ARS75086	SFY'27 - 07/01/26						
CARE COORDINATION	ARS75875	SFY'27 - 07/01/26						
GF OMBUDSMAN	ARS75083	SFY'27 - 07/01/26						
GF RESPITE CARE	ARS75200	SFY'27 - 07/01/26						
GF VICAP FY'25		SFY'25 (7/1/24-6/30/25)						
GF VICAP FY'26	0000122030	SFY'26 (7/1/25-6/30/26)						
GUARDIANSHIP	ARS75097	SFY'26 (7/1/25-6/30/26)						
GUARDIANSHIP MENTAL HEALTH	ARS75090	SFY'26 (7/1/25-6/30/26)						
GUARDIANSHIP-DBHDS ID/DDS	ARS75095	SFY'26 (7/1/25-6/30/26)						
GUARDIANSHIP-DBDHS MENTAL ILLNESS	0000109732	SFY'26 (7/1/25-6/30/26)						
PHARMACY CONNECT	ARS75800	SFY'26 (7/1/25-6/30/26)						
SENIORNAVIGATOR (GF)	ARS75150	SFY'26 (7/1/25-6/30/26)						
LOW INCOME SENIORS - TRAUMA	0000109734	SFY'26 (7/1/25-6/30/26)						
BIRMINGHAM GREEN-RESIDENTIAL SERV	0000110116	SFY'26 (7/1/25-6/30/26)	250,000.00					250,000.00
TOTAL			250,000.00					250,000.00
					50.00%			

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

REMITTANCE ADVICE		VENDOR 236260	FFY 2026	JEWISH SOCIAL SERVICE AGENCY				593	
RMT JEWISH SOCIAL SERV		ID # 0000170084	10/31/25	6123 Montrose Road Rockville, MD 20852					
CFDA#	PROJECT #	PERIOD	OBLIGATION	PAID PRIOR 10/1/2025	PREVIOUSLY PAID	THIS PAYMENT	GRANT TO DATE PAYMENT	BALANCE	
OAA GENERAL	ARS75080	SFY'26 - 07/01/25							
GF COM BASE	ARS75082	SFY'26 - 07/01/25							
GF TRANSPORTATION	ARS75081	SFY'26 - 07/01/25							
GF H D MEALS	ARS75084	SFY'26 - 07/01/25							
SUPPLEMENTAL NUTR T-III C1&2 (GF)	ARS75086	SFY'26 - 07/01/25							
CARE COORDINATION	ARS75875	SFY'26 - 07/01/25							
GF OMBUDSMAN	ARS75083	SFY'26 - 07/01/25							
GF RESPITE CARE	ARS75200	SFY'26 - 07/01/25							
OAA GENERAL	ARS75080	SFY'26 - 10/01/25							
GF COM BASE	ARS75082	SFY'26 - 10/01/25							
GF TRANSPORTATION	ARS75081	SFY'26 - 10/01/25							
GF H D MEALS	ARS75084	SFY'26 - 10/01/25							
SUPPLEMENTAL NUTR T-III C1&2 (GF)	ARS75086	SFY'26 - 10/01/25							
CARE COORDINATION	ARS75875	SFY'26 - 10/01/25							
GF OMBUDSMAN	ARS75083	SFY'26 - 10/01/25							
GF RESPITE CARE	ARS75200	SFY'26 - 10/01/25							
OAA GENERAL	ARS75080	SFY'27 - 07/01/26							
GF COM BASE	ARS75082	SFY'27 - 07/01/26							
GF TRANSPORTATION	ARS75081	SFY'27 - 07/01/26							
GF H D MEALS	ARS75084	SFY'27 - 07/01/26							
SUPPLEMENTAL NUTR T-III C1&2 (GF)	ARS75086	SFY'27 - 07/01/26							
CARE COORDINATION	ARS75875	SFY'27 - 07/01/26							
GF OMBUDSMAN	ARS75083	SFY'27 - 07/01/26							
GF RESPITE CARE	ARS75200	SFY'27 - 07/01/26							
GF VICAP FY'25		SFY'25 (7/1/24-6/30/25)							
GF VICAP FY'26	0000122030	SFY'26 (7/1/25-6/30/26)							
GUARDIANSHIP	ARS75097	SFY'26 (7/1/25-6/30/26)							
GUARDIANSHIP MENTAL HEALTH	ARS75090	SFY'26 (7/1/25-6/30/26)							
GUARDIANSHIP-DBHDS ID/DDS	ARS75095	SFY'26 (7/1/25-6/30/26)							
GUARDIANSHIP-DBDHS MENTAL ILLNESS	0000109732	SFY'26 (7/1/25-6/30/26)							
PHARMACY CONNECT	ARS75800	SFY'26 (7/1/25-6/30/26)							
SENIORNAVIGATOR (GF)	ARS75150	SFY'26 (7/1/25-6/30/26)							
LOW INCOME SENIORS - TRAUMA	0000109734	SFY'26 (7/1/25-6/30/26)	200,000.00	33,334.00	33,334.00	16,667.00	50,001.00	149,999.00	
BIRMINGHAM GREEN-RESIDENTIAL SERV	0000110116	SFY'26 (7/1/25-6/30/26)							
TOTAL			200,000.00	33,334.00	33,334.00	16,667.00	50,001.00	149,999.00	
					57.59%	25.00%			

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

