

November 2022

SENIOR CENTER GENERAL PURPOSE				Total	Monthly	Expense	%	
Agency	Service	Code	Allocation	Budget	Expense	YTD	Used	Balance
ALAMANCE								
John Robert Kernodle Senior Activities Ce	General Purpose	176	\$10,901	\$14,535	\$0	\$0	0%	\$14,535
CASWELL								
Caswell Senior Services	General Purpose	176	\$3,676	\$4,901	\$0	\$0	0%	\$4,901
DAVIDSON								
Davidson County Senior Services	General Purpose	176	\$10,901	\$14,535	\$0	\$0	0%	\$14,535
Thomasville Senior Center	General Purpose	176	\$10,901	\$14,535	\$0	\$0	0%	\$14,535
DAVIE								
Davie County Senior Center	General Purpose	176	\$10,901	\$14,535	\$0	\$0	0%	\$14,535
FORSYTH								
Shepherd's Center of Greater W-S	General Purpose	176	\$10,901	\$14,535	\$1,900	\$9,500	66%	\$5,035
Shepherd's Center of Kernersville	General Purpose	176	\$10,901	\$14,535	\$5,450	\$5,450	38%	\$9,085
GUILFORD								
Evergreens Lifestyle Center - SRG	General Purpose	176	\$10,901	\$14,535	\$0	\$0	0%	\$14,535
Roy B Culler Senior Center	General Purpose	176	\$10,901	\$14,535	\$0	\$0	0%	\$14,535
Mabel Smith Senior Center	General Purpose	176	\$10,901	\$14,535	\$0	\$0	0%	\$14,535
Trotter Active Adult Center	General Purpose	176	\$3,676	\$4,901	\$0	\$0	0%	\$4,901
MONGTOMERY								
Troy-Montgomery Senior Center	General Purpose	176	\$10,901	\$14,535	\$5,405	\$5,405	38%	\$9,130
RANDOLPH								
Asheboro Senior Center (Randolph)	General Purpose	176	\$7,397	\$9,863	\$0	\$0	0%	\$9,863
Archdale Senior Center	General Purpose	176	\$10,901	\$14,535	\$3,360	\$3,360	24%	\$11,175
Roy C. Reitzel Senior Center (Liberty)	General Purpose	176	\$10,901	\$14,535	\$4,609	\$4,609	32%	\$9,926
Randleman Senior Center	General Purpose	176	\$7,397	\$9,863	\$5,621	\$5,621	57%	\$4,242
ROCKINGHAM								
RCARE	General Purpose	176	\$10,901	\$14,535	\$0	\$0	0%	\$14,535
Garden of Eden Senior Center	General Purpose	176	\$7,397	\$9,863	\$0	\$0	0%	\$9,863
Madison-Mayodan Senior Center	General Purpose	176	\$3,676	\$4,901	\$0	\$0	0%	\$4,901
STOKES								
King Senior Center	General Purpose	176	\$3,676	\$4,901	\$880	\$3,040	63%	\$1,861
Walnut Cove Senior Center	General Purpose	176	\$10,901	\$14,535	\$8,155	\$8,155	57%	\$6,380
SURRY								
Surry County Senior Center	General Purpose	176	\$10,901	\$14,535	\$0	\$0	0%	\$14,535
Pilot Mountain Satellite Sr. Center	General Purpose	176	\$3,676	\$4,901	\$0	\$0	0%	\$4,901
YADKIN								
Yadkin County Senior Center	General Purpose	176	\$10,901	\$14,535	\$0	\$0	0%	\$14,535
Yadkin Valley Senior Center	General Purpose	176	\$10,901	\$14,535	\$0	\$0	0%	\$14,535
East Bend Senior Center	General Purpose	176	\$10,901	\$14,535	\$0	\$0	0%	\$14,535

\$236,789 \$315,719 \$35,380 \$45,140 \$4 \$270,579

Local Match Requirement: 25%

Prepared 12/15/2022