

December - SFY 2025

SENIOR CENTER GENERAL PURPOSE				Total	Expense	%	
Agency	Service	Code	Allocation	Budget	YTD	Used	Balance
ALAMANCE							
John Robert Kernodle Senior Activities Center	General Purpose	176		\$0		#DIV/0!	\$0
CASWELL							
Caswell Senior Services	General Purpose	176		\$0		#DIV/0!	\$0
DAVIDSON							
Davidson County Senior Services	General Purpose	176		\$0		#DIV/0!	\$0
Thomasville Senior Center	General Purpose	176		\$0		#DIV/0!	\$0
DAVIE							
Davie County Senior Center	General Purpose	176	\$11,100	\$14,800		0%	\$14,800
FORSYTH							
Shepherd's Center of Greater W-S	General Purpose	176	\$11,100	\$14,800	\$10,200	69%	\$4,600
Shepherd's Center of Kernersville	General Purpose	176		\$0		#DIV/0!	\$0
GUILFORD							
Evergreens Lifestyle Center - SRG	General Purpose	176	\$11,100	\$14,800		0%	\$14,800
Roy B Culler Senior Center	General Purpose	176	\$11,100	\$14,800		0%	\$14,800
Mabel Smith Senior Center	General Purpose	176		\$0		#DIV/0!	\$0
Trotter Active Adult Center	General Purpose	176		\$0		#DIV/0!	\$0
MONGTOMERY							
Troy-Montgomery Senior Center	General Purpose	176	\$11,100	\$14,800		0%	\$14,800
RANDOLPH							
Asheboro Senior Center (Randolph)	General Purpose	176	\$7,288	\$9,717		0%	\$9,717
Archdale Senior Center	General Purpose	176	\$3,755	\$5,007		0%	\$5,007
Roy C. Reitzel Senior Center (Liberty)	General Purpose	176	\$7,288	\$9,717		0%	\$9,717
Randleman Senior Center	General Purpose	176	\$7,288	\$9,717		0%	\$9,717
ROCKINGHAM							
RCARE	General Purpose	176	\$11,100	\$14,800		0%	\$14,800
Garden of Eden Senior Center	General Purpose	176	\$7,288	\$9,717	\$9,717	100%	\$0
Madison-Mayodan Senior Center	General Purpose	176	\$3,755	\$5,007	\$2,057	41%	\$2,950
STOKES							
King Senior Center	General Purpose	176	\$11,100	\$14,800		0%	\$14,800
Walnut Cove Senior Center	General Purpose	176	\$11,100	\$14,800	\$8,995	61%	\$5,805
SURRY							
Surry County Senior Center	General Purpose	176		\$0		#DIV/0!	\$0
Pilot Mountain Satellite Sr. Center	General Purpose	176		\$0		#DIV/0!	\$0
YADKIN							
Yadkin County Senior Center	General Purpose	176		\$0		#DIV/0!	\$0
Yadkin Valley Senior Center	General Purpose	176		\$0		#DIV/0!	\$0
East Bend Senior Center	General Purpose	176		\$0		#DIV/0!	\$0

\$125,462 \$167,283 \$30,969 #DIV/0! \$136,314

Local Match Requirement: 25%

Prepared 1/17/2025