

January 2026

SENIOR CENTER GENERAL PURPOSE				Total	Monthly	Expense	%	
Agency	Service	Code	Allocation	Budget	Expense	YTD	Used	Balance
<b>ALAMANCE</b>								
John Robert Kernodle Senior Activities Ce	General Purpose	176	\$10,971	\$14,628	\$0	\$0	0%	\$14,628
<b>CASWELL</b>								
Caswell Senior Services	General Purpose	176	\$3,657	\$4,876	\$0	\$0	0%	\$4,876
<b>DAVIDSON</b>								
Davidson County Senior Services	General Purpose	176	\$10,971	\$14,628	\$10,328	\$14,628	100%	\$0
Thomasville Senior Center	General Purpose	176	\$10,971	\$14,628	\$0	\$14,628	100%	\$0
<b>DAVIE</b>								
Davie County Senior Center	General Purpose	176	\$10,971	\$14,628	\$0	\$0	0%	\$14,628
<b>FORSYTH</b>								
Shepherd's Center of Greater W-S	General Purpose	176	\$10,971	\$14,628	\$1,700	\$10,200	70%	\$4,428
Shepherd's Center of Kernersville	General Purpose	176	\$10,971	\$14,628	\$2,437	\$14,624	100%	\$4
<b>GUILFORD</b>								
Evergreens Lifestyle Center - SRG	General Purpose	176	\$10,971	\$14,628	\$0	\$14,628	100%	\$0
Roy B Culler Senior Center	General Purpose	176	\$10,971	\$14,628	\$1,397	\$7,887	54%	\$6,741
Mabel Smith Senior Center	General Purpose	176	\$10,971	\$14,628	\$0	\$0	0%	\$14,628
Trotter Active Adult Center	General Purpose	176	\$3,657	\$4,876	\$0	\$0	0%	\$4,876
<b>MONTGOMERY</b>								
Troy-Montgomery Senior Center	General Purpose	176	\$10,971	\$14,628	\$4,556	\$9,179	63%	\$5,449
<b>RANDOLPH</b>								
Asheboro Senior Center (Randolph)	General Purpose	176	\$7,313	\$9,751	\$0	\$0	0%	\$9,751
Archdale Senior Center	General Purpose	176	\$10,971	\$14,628	\$0	\$0	0%	\$14,628
Roy C. Reitzel Senior Center (Liberty)	General Purpose	176	\$7,313	\$9,751	\$0	\$0	0%	\$9,751
Randleman Senior Center	General Purpose	176	\$7,313	\$9,751	\$0	\$0	0%	\$9,751
<b>ROCKINGHAM</b>								
RCARE	General Purpose	176	\$10,971	\$14,628	\$14,628	\$14,628	100%	\$0
Garden of Eden Senior Center	General Purpose	176	\$10,971	\$14,628	\$0	\$14,628	100%	\$0
Madison-Mayodan Senior Center	General Purpose	176	\$3,657	\$4,876	\$2,275	\$17,060	350%	-\$12,184
<b>STOKES</b>								
King Senior Center	General Purpose	176	\$10,971	\$14,628	\$1,335	\$9,308	64%	\$5,320
Walnut Cove Senior Center	General Purpose	176	\$10,971	\$14,628	\$1,360	\$11,643	80%	\$2,985
<b>SURRY</b>								
Surry County Senior Center	General Purpose	176	\$10,971	\$14,628	\$0	\$14,628	100%	\$0
Pilot Mountain Satellite Sr. Center	General Purpose	176	\$3,657	\$4,876	\$0	\$4,876	100%	\$0
<b>YADKIN</b>								
Yadkin County Senior Center	General Purpose	176	\$10,971	\$14,628	\$0	\$14,628	100%	\$0
Yadkin Valley Senior Center	General Purpose	176	\$10,971	\$14,628	\$0	\$14,628	100%	\$0
East Bend Senior Center	General Purpose	176	\$10,971	\$14,628	\$0	\$14,628	100%	\$0

\$245,016    \$326,688    \$40,016    \$216,429    \$110,259

Local Match Requirement: 25%

Prepared 2/13/2026