

DEEP EAST TEXAS COUNCIL OF GOVERNMENTS
AREA AGENCY ON AGING
CONTRACTOR INVOICE - FY2024

CONTRACTOR NAME: TYLER COUNTY

MONTH/YEAR: December 2023 SUBMISSION #: _____

CONTRACT SERVICES AUTHORIZED:

Congregate Meals

Program Income Collected	\$ <u>1750.65</u> / \$ 11.28 = <u>155</u> meals
Area Agency on Aging Funded Meals (606)	<u>606</u> x \$ 11.28 = \$ <u>6835.68</u>
Other Eligible Meals	<u>195</u> x \$ 11.28 = \$ <u>2199.60</u>

Senior Center Operations

Area Agency on Aging 1 x \$1,300.00 = \$ 1300.00

Physical Fitness

Area Agency on Aging (86) 20 x \$ 11.55 = \$ 231.00

Tricka Ray
Certified By: Board Member

1-3-24
Date

Certified By: Area Agency on Aging Staff

Date

**TYLER COUNTY
MONTHLY NUTRITION EDUCATION/
SENIOR CENTER ACTIVITY**

MONTH: December DAYS/HOURS OF OPERATION: 7:30a - 3:30p M-F

NUTRITION EDUCATION: (please attach example of material presented and a list of the people that received it)

Congregate Meals

Number of Nutrition Education Programs Provided
(Attach copy of program) 0

Contacts (People receiving information) 0

SENIOR CENTER ACTIVITIES:

	Number	Contacts
Number of Health Screenings Provided	<u>0</u>	<u>0</u>
Number of Recreation Activities Provided	<u>15</u>	<u>263</u>
Number of Exercise Sessions Provided	<u>5</u>	<u>20</u>
Number of Art Therapy Sessions Provided	<u>0</u>	<u>0</u>
Number of Music Therapy Sessions Provided	<u>0</u>	<u>0</u>
Number of Adult Education Sessions Provided	<u>1</u>	<u>10</u>

SENIOR CENTER ATTENDANCE: (please record daily attendance)

<u>66</u> 1	<u>44</u> 5	<u>-</u> 9	<u>91</u> 13	<u>-</u> 17	<u>42</u> 21	<u>-</u> 25	<u>66</u> 29
<u>-</u> 2	<u>56</u> 6	<u>-</u> 10	<u>40</u> 14	<u>52</u> 18	<u>-</u> 22	<u>-</u> 26	<u>-</u> 30
<u>-</u> 3	<u>42</u> 7	<u>63</u> 11	<u>62</u> 15	<u>35</u> 19	<u>-</u> 23	<u>38</u> 27	<u>-</u> 31
<u>63</u> 4	<u>68</u> 8	<u>42</u> 12	<u>-</u> 16	<u>57</u> 20	<u>-</u> 24	<u>33</u> 28	

ITEM	DATE OF RECEIPT	BUDGETED AMOUNT	AMOUNT USED
Enter "Amount Used" and Initial			
Congregate Meals In-Kind		\$9,909.00	

Certified by: *Trickie Panning* Date: 1-3-24
Board Member

Reviewed by: _____ Date: _____
Area Agency on Aging Staff

December 2023 Donation Amount

<u>DATE</u>	<u>AMOUNT</u>	<u>#PEOPLE</u>			<u>SPECIALS</u>
1	\$176.00	66	\$176.00	66	2
2	--	--			
3	--	--			
4	\$108.00	63	\$261.00	269	
5	\$52.00	44			
6	\$101.00	52			1
7	\$91.00	42			
8	\$126.00	68			
9	--	--			
10	--	--			
11	\$119.00	63			
12	\$34.00	42			
13	\$178.15	91	\$506.15	298	3
14	\$58.00	40			
15	\$117.00	62			
16	--	--			
17	--	--			
18	\$117.00	52			2
19	\$62.00	35	\$304.00	186	
20	\$87.00	57			
21	\$38.00	42			
22	--	--			
23	--	--			
24	--	--			
25	--	--			
26	--	--			
27	\$70.50	38			
28	\$31.00	33	\$286.50	137	
29	\$185.00	66			
30	--	--			
31	--	--			
TOTAL	\$1,750.65	956			8

12/2023	Fri 1	Sat 2	Sun 3	Mon 4	Tue 5	Wed 6	Thu 7	Fri 8	Sat 9	Sun 10	Mon 11	Tue 12	Wed 13	Thu 14	Fri 15	Sat 16	Sun 17	Mon 18	Tue 19	Wed 20	Thu 21	Fri 22	Sat 23	Sun 24	Mon 25	Tue 26	Wed 27	Thu 28	Fri 29	Sat 30	Sun 31						
9																																					
	Service: Congregate Meals																Fund Identifier: Program Income											Subservice: (None)									
	Service: Congregate Meals																Fund Identifier: Title III-C1											Subservice: (None)									
10																																					
	Service: Congregate Meals																Fund Identifier: Program Income											Subservice: (None)									
	Service: Congregate Meals																Fund Identifier: Title III-C1											Subservice: (None)									
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11																																					
	Service: Congregate Meals																Fund Identifier: Title III-C1											Subservice: (None)									
	Service: Congregate Meals																Fund Identifier: Program Income											Subservice: (None)									
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12																																					
	Service: Congregate Meals																Fund Identifier: Program Income											Subservice: (None)									
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	Service: Congregate Meals																Fund Identifier: Title III-C1											Subservice: (None)									
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17																																					
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	Service: Congregate Meals																Fund Identifier: Program Income											Subservice: (None)									

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12/2023	Fri 1	Sat 2	Sun 3	Mon 4	Tue 5	Wed 6	Thu 7	Fri 8	Sat 9	Sun 10	Mon 11	Tue 12	Wed 13	Thu 14	Fri 15	Sat 16	Sun 17	Mon 18	Tue 19	Wed 20	Thu 21	Fri 22	Sat 23	Sun 24	Mon 25	Tue 26	Wed 27	Thu 28	Fri 29	Sat 30	Sun 31																			
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	Service: Congregate Meals																	Fund Identifier: Program Income																	Subservice: (None)															
	Service: Congregate Meals																	Fund Identifier: Title III-C1																	Subservice: (None)															
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29																																																		
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31																																																		
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32																																																		
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35																																																		
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12/2023	Fri 1	Sat 2	Sun 3	Mon 4	Tue 5	Wed 6	Thu 7	Fri 8	Sat 9	Sun 10	Mon 11	Tue 12	Wed 13	Thu 14	Fri 15	Sat 16	Sun 17	Mon 18	Tue 19	Wed 20	Thu 21	Fri 22	Sat 23	Sun 24	Mon 25	Tue 26	Wed 27	Thu 28	Fri 29	Sat 30	Sun 31		
54	X			X	X	X	X	X																									
	Services: Congregate Meals																	Fund Identifier: Program Income															
	Services: Congregate Meals																	Fund Identifier: Title III-C1															
	Subservice: (None)																	Subservice: (None)															
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55	X			X	X	X	X	X																									
	Services: Congregate Meals																	Fund Identifier: Program Income															
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	Subservice: (None)																	Subservice: (None)															
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56				X	X	X	X	X																									
	Services: Congregate Meals																	Fund Identifier: Program Income															
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	Subservice: (None)																	Subservice: (None)															
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57	X			X	X	X	X	X																									
	Services: Congregate Meals																	Fund Identifier: Program Income															
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	Subservice: (None)																	Subservice: (None)															
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	Subservice: (None)																	Subservice: (None)															
59																																	
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60																																	
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61				X																													
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	Subservice: (None)																	Subservice: (None)															
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62																																	
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72	Service: Congregate Meals																Fund Identifier: Program Income											Subservice: (None)									
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73	Service: Congregate Meals																Fund Identifier: Program Income											Subservice: (None)									
	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X			
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Service: Congregate Meals																Fund Identifier: Title III-C1											Subservice: (None)										
74	Service: Congregate Meals																Fund Identifier: Program Income											Subservice: (None)									
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75	Service: Congregate Meals																Fund Identifier: Program Income											Subservice: (None)									
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76	Service: Congregate Meals																Fund Identifier: Program Income											Subservice: (None)									
	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X			
Service: Congregate Meals																Fund Identifier: Program Income											Subservice: (None)										
Service: Congregate Meals																Fund Identifier: Title III-C1											Subservice: (None)										
77	Service: Congregate Meals																Fund Identifier: Program Income											Subservice: (None)									
	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X			
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Service: Congregate Meals																Fund Identifier: Title III-C1											Subservice: (None)										
78	Service: Congregate Meals																Fund Identifier: Program Income											Subservice: (None)									
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79	Service: Congregate Meals																Fund Identifier: Program Income											Subservice: (None)									
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80	Service: Congregate Meals																Fund Identifier: Program Income											Subservice: (None)									
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Service: Congregate Meals																Fund Identifier: Title III-C1											Subservice: (None)										

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	Fri 1	Sat 2	Sun 3	Mon 4	Tue 5	Wed 6	Thu 7	Fri 8	Sat 9	Sun 10	Mon 11	Tue 12	Wed 13	Thu 14	Fri 15	Sat 16	Sun 17	Mon 18	Tue 19	Wed 20	Thu 21	Fri 22	Sat 23	Sun 24	Mon 25	Tue 26	Wed 27	Thu 28	Fri 29	Sat 30	Sun 31
135	Payne, Betty L																														
	Service: Congregate Meals															Fund Identifier: Program Income															
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136	Pelly, Audrey M																														
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	Subservice: (None)																														
137	Pelly, Leonard																														
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	Subservice: (None)																														
138	Peninger, Mary																														
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139	Peninger, Wayne																														
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140	Pentecost, Michael K																														
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141	Peppenhorst, Mary H																														
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142	Periman, Lyman N																														
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143	Poncho, Mary A																														
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	Subservice: (None)																														

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153	Raimondo, Victoria																														
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	Fund Identifier: Title III-C1																														
	Subservice: (None)																														
	Fund Identifier: Program Income																														
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	Fund Identifier: Title III-C1																														
	Subservice: (None)																														
154	Read, Mary L																														
	Service: Congregate Meals																														
	Fund Identifier: Program Income																														
	Subservice: (None)																														
	Fund Identifier: Title III-C1																														
	Subservice: (None)																														
155	Reed, Jimmy																														
	Service: Congregate Meals																														
	Fund Identifier: Program Income																														
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	Fund Identifier: Title III-C1																														
	Subservice: (None)																														
156	Reid, John W																														
	Service: Congregate Meals																														
	Fund Identifier: Program Income																														
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	Fund Identifier: Title III-C1																														
	Subservice: (None)																														
157	Reyna, Anthony K																														
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	Fund Identifier: Title III-C1																														
	Subservice: (None)																														
158	Reynolds, Albert																														
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	Fund Identifier: Title III-C1																														
	Subservice: (None)																														
159	Richoux, Carol M																														
	Service: Congregate Meals																														
	Fund Identifier: Program Income																														
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	Fund Identifier: Title III-C1																														
	Subservice: (None)																														
160	Raimer, Kenneth E																														
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	Fund Identifier: Program Income																														
	Subservice: (None)																														
	Fund Identifier: Title III-C1																														
	Subservice: (None)																														
161	Richoux, Carol M																														
	Service: Congregate Meals																														
	Fund Identifier: Program Income																														
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162	Roach, William																Fund Identifier: Program Income											Subservice: (None)									
	Service: Congregate Meals																Fund Identifier: Title III-C1											Subservice: (None)									
163	Roberts, Michael																Fund Identifier: Program Income											Subservice: (None)									
	Service: Congregate Meals																Fund Identifier: Title III-C1											Subservice: (None)									
164	Roberts, Shirley K																Fund Identifier: Program Income											Subservice: (None)									
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165	Robinson, Gene E																Fund Identifier: Program Income											Subservice: (None)									
	Service: Congregate Meals																Fund Identifier: Title III-C1											Subservice: (None)									
166	Ross, Johnna																Fund Identifier: Program Income											Subservice: (None)									
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167	Royer, Suellen																Fund Identifier: Program Income											Subservice: (None)									
	Service: Congregate Meals																Fund Identifier: Title III-C1											Subservice: (None)									
168	Russell, Brenda K																Fund Identifier: Program Income											Subservice: (None)									
	Service: Congregate Meals																Fund Identifier: Title III-C1											Subservice: (None)									
169	Russell, Kenny																Fund Identifier: Program Income											Subservice: (None)									
	Service: Congregate Meals																Fund Identifier: Title III-C1											Subservice: (None)									
170	Russell, Susan Y																Fund Identifier: Program Income											Subservice: (None)									
	Service: Congregate Meals																Fund Identifier: Title III-C1											Subservice: (None)									

5 (5) 4 5 3 | 3 (15) 6 3 5 2 4 (20) 3 3 3 | (10) 1 1 1 (3) 53

	Fri 1	Sat 2	Sun 3	Mon 4	Tue 5	Wed 6	Thu 7	Fri 8	Sat 9	Sun 10	Mon 11	Tue 12	Wed 13	Thu 14	Fri 15	Sat 16	Sun 17	Mon 18	Tue 19	Wed 20	Thu 21	Fri 22	Sat 23	Sun 24	Mon 25	Tue 26	Wed 27	Thu 28	Fri 29	Sat 30	Sun 31						
171																																					
	Service: Congregate Meals																Fund Identifier: Program Income											Subservice: (None)									
	Service: Congregate Meals																Fund Identifier: Title III-C1											Subservice: (None)									
172																																					
	Service: Congregate Meals																Fund Identifier: Program Income											Subservice: (None)									
	Service: Congregate Meals																Fund Identifier: Title III-C1											Subservice: (None)									
173																																					
	Service: Congregate Meals																Fund Identifier: Program Income											Subservice: (None)									
	Service: Congregate Meals																Fund Identifier: Title III-C1											Subservice: (None)									
174																																					
	Service: Congregate Meals																Fund Identifier: Program Income											Subservice: (None)									
	Service: Congregate Meals																Fund Identifier: Title III-C1											Subservice: (None)									
175																																					
	Service: Congregate Meals																Fund Identifier: Program Income											Subservice: (None)									
	Service: Congregate Meals																Fund Identifier: Title III-C1											Subservice: (None)									
176																																					
	Service: Congregate Meals																Fund Identifier: Program Income											Subservice: (None)									
	Service: Congregate Meals																Fund Identifier: Title III-C1											Subservice: (None)									
177																																					
	Service: Congregate Meals																Fund Identifier: Program Income											Subservice: (None)									
	Service: Congregate Meals																Fund Identifier: Title III-C1											Subservice: (None)									
178																																					
	Service: Congregate Meals																Fund Identifier: Program Income											Subservice: (None)									
	Service: Congregate Meals																Fund Identifier: Title III-C1											Subservice: (None)									
179																																					
	Service: Congregate Meals																Fund Identifier: Program Income											Subservice: (None)									
	Service: Congregate Meals																Fund Identifier: Title III-C1											Subservice: (None)									

3 3 2 1 1 2 2 2 2 2 3 1 1 1 4 1 1 2 4 26

	Fri 1	Sat 2	Sun 3	Mon 4	Tue 5	Wed 6	Thu 7	Fri 8	Sat 9	Sun 10	Mon 11	Tue 12	Wed 13	Thu 14	Fri 15	Sat 16	Sun 17	Mon 18	Tue 19	Wed 20	Thu 21	Fri 22	Sat 23	Sun 24	Mon 25	Tue 26	Wed 27	Thu 28	Fri 29	Sat 30	Sun 31						
189	Stanford, James																Program Income											Subservice: (None)									
	Congregate Meals																Title III-C1											Subservice: (None)									
190	Stevens, Bill																Program Income											Subservice: (None)									
	Congregate Meals																Title III-C1											Subservice: (None)									
191	Strohm, Irene																Program Income											Subservice: (None)									
	Congregate Meals																Title III-C1											Subservice: (None)									
192	Swinney, Carl W																Program Income											Subservice: (None)									
	Congregate Meals																Title III-C1											Subservice: (None)									
193	Swinney-Grimes, Patsy J																Program Income											Subservice: (None)									
	Congregate Meals																Title III-C1											Subservice: (None)									
194	Tharp, Joan																Program Income											Subservice: (None)									
	Congregate Meals																Title III-C1											Subservice: (None)									
195	Tharp, Ronald																Program Income											Subservice: (None)									
	Congregate Meals																Title III-C1											Subservice: (None)									
196	Tidwell, Deanna L																Program Income											Subservice: (None)									
	Congregate Meals																Title III-C1											Subservice: (None)									
197	Tidwell, Eldridge R																Program Income											Subservice: (None)									
	Congregate Meals																Title III-C1											Subservice: (None)									

Handwritten notes and circled numbers: 5, 5, 3, 2, 2, 5, 17, 2, 3, 5, 4, 5, 19, 1, 5, 3, 6, 15, 2, 2, 4, 8, 13, 13, 13, 15, 14, 15.

	Fri 1	Sat 2	Sun 3	Mon 4	Tue 5	Wed 6	Thu 7	Fri 8	Sat 9	Sun 10	Mon 11	Tue 12	Wed 13	Thu 14	Fri 15	Sat 16	Sun 17	Mon 18	Tue 19	Wed 20	Thu 21	Fri 22	Sat 23	Sun 24	Mon 25	Tue 26	Wed 27	Thu 28	Fri 29	Sat 30	Sun 31																								
198																																																							
	Timme, Kay																																																						
	Service: Congregate Meals																																																						
	Fund Identifier: Program Income																																																						
	Subservice: (None)																																																						
	Fund Identifier: Title III-C1																																																						
	Subservice: (None)																																																						
199																																																							
	Tolar, Bill																																																						
	Service: Congregate Meals																																																						
	Fund Identifier: Program Income																																																						
	Subservice: (None)																																																						
	Fund Identifier: Title III-C1																																																						
	Subservice: (None)																																																						
200																																																							
	Tucker, Evon																																																						
	Service: Congregate Meals																																																						
	Fund Identifier: Program Income																																																						
	Subservice: (None)																																																						
	Fund Identifier: Title III-C1																																																						
	Subservice: (None)																																																						
201																																																							
	Tull, Jan L																																																						
	Service: Congregate Meals																																																						
	Fund Identifier: Program Income																																																						
	Subservice: (None)																																																						
	Fund Identifier: Title III-C1																																																						
	Subservice: (None)																																																						
202																																																							
	Tull, Robert G																																																						
	Service: Congregate Meals																																																						
	Fund Identifier: Program Income																																																						
	Subservice: (None)																																																						
	Fund Identifier: Title III-C1																																																						
	Subservice: (None)																																																						
203																																																							
	Vandyke, Gloria I																																																						
	Service: Congregate Meals																																																						
	Fund Identifier: Program Income																																																						
	Subservice: (None)																																																						
	Fund Identifier: Title III-C1																																																						
	Subservice: (None)																																																						
204																																																							
	Waldrep, Earline F																																																						
	Service: Congregate Meals																																																						
	Fund Identifier: Program Income																																																						
	Subservice: (None)																																																						
	Fund Identifier: Title III-C1																																																						
	Subservice: (None)																																																						
205																																																							
	Walker, Nancy S																																																						
	Service: Congregate Meals																																																						
	Fund Identifier: Program Income																																																						
	Subservice: (None)																																																						
	Fund Identifier: Title III-C1																																																						
	Subservice: (None)																																																						
206																																																							
	Walters, Mary D																																																						
	Service: Congregate Meals																																																						
	Fund Identifier: Program Income																																																						
	Subservice: (None)																																																						
	Fund Identifier: Title III-C1																																																						
	Subservice: (None)																																																						

3

	Fri 1	Sat 2	Sun 3	Mon 4	Tue 5	Wed 6	Thu 7	Fri 8	Sat 9	Sun 10	Mon 11	Tue 12	Wed 13	Thu 14	Fri 15	Sat 16	Sun 17	Mon 18	Tue 19	Wed 20	Thu 21	Fri 22	Sat 23	Sun 24	Mon 25	Tue 26	Wed 27	Thu 28	Fri 29	Sat 30	Sun 31																				
207																																																			
	Service: Congregate Meals																																																		
	Fund Identifier: Congregate Meals																																																		
	Subservice: Congregate Meals																																																		
	Fund Identifier: Title III-C1																																																		
	Subservice: Title III-C1																																																		
	Subservice: (None)																																																		
208																																																			
	Service: Congregate Meals																																																		
	Fund Identifier: Congregate Meals																																																		
	Subservice: Congregate Meals																																																		
	Fund Identifier: Title III-C1																																																		
	Subservice: Title III-C1																																																		
	Subservice: (None)																																																		
209																																																			
	Service: Congregate Meals																																																		
	Fund Identifier: Congregate Meals																																																		
	Subservice: Congregate Meals																																																		
	Fund Identifier: Title III-C1																																																		
	Subservice: Title III-C1																																																		
	Subservice: (None)																																																		
210																																																			
	Service: Congregate Meals																																																		
	Fund Identifier: Congregate Meals																																																		
	Subservice: Congregate Meals																																																		
	Fund Identifier: Title III-C1																																																		
	Subservice: Title III-C1																																																		
	Subservice: (None)																																																		
211																																																			
	Service: Congregate Meals																																																		
	Fund Identifier: Congregate Meals																																																		
	Subservice: Congregate Meals																																																		
	Fund Identifier: Title III-C1																																																		
	Subservice: Title III-C1																																																		
	Subservice: (None)																																																		
212																																																			
	Service: Congregate Meals																																																		
	Fund Identifier: Congregate Meals																																																		
	Subservice: Congregate Meals																																																		
	Fund Identifier: Title III-C1																																																		
	Subservice: Title III-C1																																																		
	Subservice: (None)																																																		
213																																																			
	Service: Congregate Meals																																																		
	Fund Identifier: Congregate Meals																																																		
	Subservice: Congregate Meals																																																		
	Fund Identifier: Title III-C1																																																		
	Subservice: Title III-C1																																																		
	Subservice: (None)																																																		
214																																																			
	Service: Congregate Meals																																																		
	Fund Identifier: Congregate Meals																																																		
	Subservice: Congregate Meals																																																		
	Fund Identifier: Title III-C1																																																		
	Subservice: Title III-C1																																																		
	Subservice: (None)																																																		
215																																																			
	Service: Congregate Meals																																																		
	Fund Identifier: Congregate Meals																																																		
	Subservice: Congregate Meals																																																		
	Fund Identifier: Title III-C1																																																		
	Subservice: Title III-C1																																																		
	Subservice: (None)																																																		

3 (3) 3 2 5 2 4 (16) 4 2 4 2 3 (15) 4 2 3 2 (11) 3 2 3 8 (53)

12/2023	Fri 1	Sat 2	Sun 3	Mon 4	Tue 5	Wed 6	Thu 7	Fri 8	Sat 9	Sun 10	Mon 11	Tue 12	Wed 13	Thu 14	Fri 15	Sat 16	Sun 17	Mon 18	Tue 19	Wed 20	Thu 21	Fri 22	Sat 23	Sun 24	Mon 25	Tue 26	Wed 27	Thu 28	Fri 29	Sat 30	Sun 31
234	Smith, Lyle																														
	Services: Congregate Meals										Program Income										Subservices: (None)										
	Fund Identifier: X										Fund Identifier: Title III-C1										Subservices: (None)										
	Roster Summary:																														
	234 Consumers Roster Summary Total:																														

3

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