

**A/P INVOICE REPORT: JULY 1, 2024 - JUNE 30, 2025**

Voucher # / Batch #	P.O. #	Description	Grant Account	Inv Amount	Activity Date	Payment Date
<b>Vendor: [1902] AMIGOS DEL VALLE</b>						
64901 2510	11384	PCT #3-HOME DEL MEALS SENIOR SERVICES	5024-93-0501-5900-9016-01	381.02	5/19/2025	5/27/2025
		Inv Num. . . . : APR 2025				
64902 2510	11384	PCT #4-HOME DEL MEALS SENIOR SERVICES	5024-94-0501-5900-9019-01	19.30	5/19/2025	5/27/2025
		Inv Num. . . . : APR 2025				
64523 2496	11384	DONNA-HOME DEL MEALS SENIOR SERVICES	5024-15-0501-5900-8952-01	1,111.12	12/30/2024	1/28/2025
		Inv Num. . . . : DEC 2024				
64524 2496	11384	ELSA-HOME DEL MEALS SENIOR SERVICES	5024-25-0501-5900-8976-01	994.84	12/30/2024	1/28/2025
		Inv Num. . . . : DEC 2024				
64525 2496	11384	WESLACO-HOME DEL MEALS SENIOR SERVICES	5024-80-0501-5900-8986-01	1,136.96	12/30/2024	1/28/2025
		Inv Num. . . . : DEC 2024				
64526 2496	11384	PCT #1-HOME DEL MEALS SENIOR SERVICES	5024-91-0501-5900-8988-01	1,136.96	12/30/2024	1/28/2025
		Inv Num. . . . : DEC 2024				
64527 2496	11384	PCT #2-HOME DEL MEALS SENIOR SERVICES	5024-92-0501-5900-9004-01	2,777.80	12/30/2024	1/28/2025
		Inv Num. . . . : DEC 2024				
64528 2496	11384	PCT #3-HOME DEL MEALS SENIOR SERVICES	5024-93-0501-5900-9016-01	2,558.16	12/30/2024	1/28/2025
		Inv Num. . . . : DEC 2024				
64529 2496	11384	PCT #4-HOME DEL MEALS SENIOR SERVICES	5024-94-0501-5900-9019-01	1,679.60	12/30/2024	1/28/2025
		Inv Num. . . . : DEC 2024				
64721 2504	11384	DONNA-HOME DEL MEALS SENIOR SERVICES	5024-15-0501-5900-8952-01	503.84	3/24/2025	4/01/2025
		Inv Num. . . . : FEB 2025				
64722 2504	11384	ELSA-HOME DEL MEALS SENIOR SERVICES	5024-25-0501-5900-8976-01	885.02	3/24/2025	4/01/2025
		Inv Num. . . . : FEB 2025				
64723 2504	11384	WESLACO-HOME DEL MEALS SENIOR SERVICES	5024-80-0501-5900-8986-01	594.28	3/24/2025	4/01/2025
		Inv Num. . . . : FEB 2025				
64724 2504	11384	PCT #1-HOME DEL MEALS SENIOR SERVICES	5024-91-0501-5900-8988-01	652.42	3/24/2025	4/01/2025
		Inv Num. . . . : FEB 2025				
64725 2504	11384	PCT #2-HOME DEL MEALS SENIOR SERVICES	5024-92-0501-5900-9004-01	2,037.38	3/24/2025	4/01/2025
		Inv Num. . . . : FEB 2025				

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64726 2504	11384	PCT #3-HOME DEL MEALS SENIOR SERVICES	5024-93-0501-5900-9016-01	2,286.84	3/24/2025	4/01/2025
		Inv Num. . . . : FEB 2025				
64727 2504	11384	PCT #4-HOME DEL MEALS SENIOR SERVICES	5024-94-0501-5900-9019-01	1,608.54	3/24/2025	4/01/2025
		Inv Num. . . . : FEB 2025				
64646 2502	11384	DONNA-HOME DEL MEALS SENIOR SERVICES	5024-15-0501-5900-8952-01	1,162.80	2/25/2025	3/04/2025
		Inv Num. . . . : JAN 2025				
64647 2502	11384	ELSA-HOME DEL MEALS SENIOR SERVICES	5024-25-0501-5900-8976-01	1,040.06	2/25/2025	3/04/2025
		Inv Num. . . . : JAN 2025				
64648 2502	11384	WESLACO-HOME DEL MEALS SENIOR SERVICES	5024-80-0501-5900-8986-01	1,188.64	2/25/2025	3/04/2025
		Inv Num. . . . : JAN 2025				
64649 2502	11384	PCT #1-HOME DEL MEALS SENIOR SERVICES	5024-91-0501-5900-8988-01	1,040.06	2/25/2025	3/04/2025
		Inv Num. . . . : JAN 2025				
64650 2502	11384	PCT #2-HOME DEL MEALS SENIOR SERVICES	5024-92-0501-5900-9004-01	2,842.40	2/25/2025	3/04/2025
		Inv Num. . . . : JAN 2025				
64651 2502	11384	PCT #3-HOME DEL MEALS SENIOR SERVICES	5024-93-0501-5900-9016-01	2,674.44	2/25/2025	3/04/2025
		Inv Num. . . . : JAN 2025				
64652 2502	11384	PCT #4-HOME DEL MEALS SENIOR SERVICES	5024-94-0501-5900-9019-01	1,789.42	2/25/2025	3/04/2025
		Inv Num. . . . : JAN 2025				
64810 2508	11384	ELSA-HOME DEL MEALS SENIOR SERVICES	5024-25-0501-5900-8976-01	206.68	4/22/2025	4/29/2025
		Inv Num. . . . : MAR 2025				
64811 2508	11384	PCT #3-HOME DEL MEALS SENIOR SERVICES	5024-93-0501-5900-9016-01	2,428.96	4/22/2025	4/29/2025
		Inv Num. . . . : MAR 2025				
64812 2508	11384	PCT #4-HOME DEL MEALS SENIOR SERVICES	5024-94-0501-5900-9019-01	1,711.90	4/22/2025	4/29/2025
		Inv Num. . . . : MAR 2025				
64365 2492	11384	DONNA-HOME DEL MEALS SENIOR SERVICES	5024-15-0501-5900-8952-01	1,072.36	12/30/2024	1/07/2025
		Inv Num. . . . : NOV 2024				
64367 2492	11384	ELSA-HOME DEL MEALS SENIOR SERVICES	5024-25-0501-5900-8976-01	833.34	12/30/2024	1/07/2025
		Inv Num. . . . : NOV 2024				

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64369 2492	11384	WESLACO-HOME DEL MEALS SENIOR SERVICES	5024-80-0501-5900-8986-01	1,104.66	12/30/2024	1/07/2025
		Inv Num. . . . : NOV 2024				
64371 2492	11384	PCT #1-HOME DEL MEALS SENIOR SERVICES	5024-91-0501-5900-8988-01	981.92	12/30/2024	1/07/2025
		Inv Num. . . . : NOV 2024				
64373 2492	11384	PCT #2-HOME DEL MEALS SENIOR SERVICES	5024-92-0501-5900-9004-01	2,416.04	12/30/2024	1/07/2025
		Inv Num. . . . : NOV 2024				
64375 2492	11384	PCT #3-HOME DEL MEALS SENIOR SERVICES	5024-93-0501-5900-9016-01	2,441.88	12/30/2024	1/07/2025
		Inv Num. . . . : NOV 2024				
64377 2492	11384	PCT #4-HOME DEL MEALS SENIOR SERVICES	5024-94-0501-5900-9019-01	1,401.82	12/30/2024	1/07/2025
		Inv Num. . . . : NOV 2024				
64364 2492	11384	DONNA-HOME DEL MEALS SENIOR SERVICES	5024-15-0501-5900-8952-01	1,149.88	12/30/2024	1/07/2025
		Inv Num. . . . : OCT 2024				
64366 2492	11384	ELSA-HOME DEL MEALS SENIOR SERVICES	5024-25-0501-5900-8976-01	1,040.06	12/30/2024	1/07/2025
		Inv Num. . . . : OCT 2024				
64368 2492	11384	WESLACO-HOME DEL MEALS SENIOR SERVICES	5024-80-0501-5900-8986-01	975.46	12/30/2024	1/07/2025
		Inv Num. . . . : OCT 2024				
64370 2492	11384	PCT #1-HOME DEL MEALS SENIOR SERVICES	5024-91-0501-5900-8988-01	1,188.64	12/30/2024	1/07/2025
		Inv Num. . . . : OCT 2024				
64372 2492	11384	PCT #2-HOME DEL MEALS SENIOR SERVICES	5024-92-0501-5900-9004-01	2,926.38	12/30/2024	1/07/2025
		Inv Num. . . . : OCT 2024				
64374 2492	11384	PCT #3-HOME DEL MEALS SENIOR SERVICES	5024-93-0501-5900-9016-01	2,228.70	12/30/2024	1/07/2025
		Inv Num. . . . : OCT 2024				
64376 2492	11384	PCT #4-HOME DEL MEALS SENIOR SERVICES	5024-94-0501-5900-9019-01	1,789.42	12/30/2024	1/07/2025
		Inv Num. . . . : OCT 2024				
			***Vendor Total***	<b>58,000.00</b>		
			* Report Total *	<b>58,000.00</b>		