



MUSRIIb-dm: Title III B-D Reimbursement, State Reimbursement and Local Match For the Month of September  
 FY Start: 7/1/2014; Units of Service for Region #104 Central Midlands COG

Activity Group														Total		
Funding Description	Net	Federal	State	GRI	YTD	Total	YTD	Total	Total Units				Title III C1	Title III C2		Total
	Unit Cost	%	%	Dollars	GRI	SFYR	Total	Units	Eligible For	Title III B	Title III C1	Earned	Title III C2	Earned	Earned	
	Original			For	Dollars	Budget	Units Served	Served	Reimbursement	September	September	NSIP	September	NSIP	September	
				September		Units				September	September	September	September	September	September	
<b>#17 Fairfield County Council on Aging</b>																
HDM Frozen TMP 5	9.2000	85.00%	5.00%	\$0.00	\$0.00	5,261.00	1,660.00	470.00	470.00							
									<b>Total Eligible Net Unit Cost:</b>	\$0.00	\$0.00	\$0.00	\$3,619.00	\$705.00	\$0.00	\$705.00
Title III C2									<b>Eligible Title III Funds:</b>	\$0.00	\$0.00	\$0.00	\$3,076.15	\$634.50	\$0.00	\$634.50
									<b>Eligible State Funds:</b>	\$0.00	\$0.00		\$180.95		\$0.00	
									<b>Local Match:</b>	\$0.00	\$0.00	\$0.00	\$361.90	\$70.50	\$0.00	\$70.50
Current Month Unit Cost:	9.2000								<b>(Includes NSIP) Total Eligible Net Unit Cost YTD:</b>	\$0.00	\$0.00		\$15,272.00		\$0.00	
									<b>YTD Budget \$ - YTD GRI \$:</b>	\$0.00	\$0.00		\$12,100.30		\$0.00	
HDM Hot	9.2000	85.00%	5.00%	\$20.00	\$65.00	5,000.00	1,499.00	477.00	474.83							
									<b>Total Eligible Net Unit Cost:</b>	\$0.00	\$0.00	\$0.00	\$3,656.16	\$712.24	\$0.00	\$712.24
Title III C2									<b>Eligible Title III Funds:</b>	\$0.00	\$0.00	\$0.00	\$3,107.74	\$641.02	\$0.00	\$641.02
									<b>Eligible State Funds:</b>	\$0.00	\$0.00		\$182.81		\$0.00	
									<b>Local Match:</b>	\$0.00	\$0.00	\$0.00	\$365.62	\$71.22	\$0.00	\$71.22
Current Month Unit Cost:	9.2000								<b>(Includes NSIP) Total Eligible Net Unit Cost YTD:</b>	\$0.00	\$0.00		\$13,725.80		\$0.00	
									<b>YTD Budget \$ - YTD GRI \$:</b>	\$0.00	\$0.00		\$11,435.00		\$0.00	
Level I Home Care	20.2500	85.00%	5.00%	\$0.00	\$0.00	656.00	133.75	47.75	47.75							
									<b>Total Eligible Net Unit Cost:</b>	\$966.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Title III B									<b>Eligible Title III Funds:</b>	\$821.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
									<b>Eligible State Funds:</b>	\$48.35	\$0.00		\$0.00		\$0.00	
									<b>Local Match:</b>	\$96.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Current Month Unit Cost:	20.2500								<b>(Includes NSIP) Total Eligible Net Unit Cost YTD:</b>	\$2,708.44	\$0.00		\$0.00		\$0.00	
									<b>YTD Budget \$ - YTD GRI \$:</b>	\$3,321.00	\$0.00		\$0.00		\$0.00	



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 FY Start: 7/1/2014; Units of Service for Region #104 Central Midlands COG

Activity Group														Total			
Funding Description	Net	Federal	State	GRI	YTD	Total	YTD	Total	Total Units				Title III C1	Title III C2		Total	
	Unit Cost	%	%	Dollars	GRI	SFYR	Total	Units	Eligible For	Title III B	Title III C1	Earned	Title III C2	Earned	Title III D	C1 and C2	
	Original			For	Dollars	Budget	Units Served	Served	Reimbursement	September	September	NSIP	September	September	September	September	
<b>#18 ICRC - Crooked Creek (Irmo-Chapin)</b>																	
Group Dining Meal Site Trans	2.0600	85.00%	5.00%	\$0.00	\$76.00	7,259.00	2,206.00	684.00	684.00								
										<b>Total Eligible Net Unit Cost:</b>	\$1,409.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Title III B										<b>Eligible Title III Funds:</b>	\$1,197.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
										<b>Eligible State Funds:</b>	\$70.45	\$0.00		\$0.00		\$0.00	
										<b>Local Match:</b>	\$140.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Current Month Unit Cost:	2.0600										<b>(Includes NSIP) Total Eligible Net Unit Cost YTD:</b>	\$4,468.36	\$0.00		\$0.00	\$0.00	
										<b>YTD Budget \$ - YTD GRI \$:</b>	\$3,662.39	\$0.00		\$0.00		\$0.00	
HDM Hot	7.9300	85.00%	5.00%	\$0.00	\$192.00	4,450.00	991.00	295.00	295.00								
										<b>Total Eligible Net Unit Cost:</b>	\$0.00	\$0.00	\$0.00	\$1,896.85	\$442.50	\$0.00	\$442.50
Title III C2										<b>Eligible Title III Funds:</b>	\$0.00	\$0.00	\$0.00	\$1,612.32	\$398.25	\$0.00	\$398.25
										<b>Eligible State Funds:</b>	\$0.00	\$0.00		\$94.84		\$0.00	
										<b>Local Match:</b>	\$0.00	\$0.00	\$0.00	\$189.69	\$44.25	\$0.00	\$44.25
Current Month Unit Cost:	7.9300										<b>(Includes NSIP) Total Eligible Net Unit Cost YTD:</b>	\$0.00	\$0.00		\$7,666.63		\$0.00
										<b>YTD Budget \$ - YTD GRI \$:</b>	\$0.00	\$0.00		\$8,630.13		\$0.00	
Nutrition Counseling	0			\$0.00	\$0.00	240.00	36.00	0.00	0.00								
										<b>Total Eligible Net Unit Cost:</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Title III C1										<b>Eligible Title III Funds:</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
										<b>Eligible State Funds:</b>	\$0.00	\$0.00		\$0.00		\$0.00	
										<b>Local Match:</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Current Month Unit Cost:	0										<b>(Includes NSIP) Total Eligible Net Unit Cost YTD:</b>	\$0.00	\$0.00		\$0.00	\$0.00	
										<b>YTD Budget \$ - YTD GRI \$:</b>	\$0.00	\$0.00		\$0.00		\$0.00	



**MUSRiib-dm: Title III B-D Reimbursement, State Reimbursement and Local Match For the Month of September**  
**FY Start: 7/1/2014; Units of Service for Region #104 Central Midlands COG**

Activity Group				GRI	Total	YTD	Total	Total Units				Title III C1	Title III C2		Total
Funding Description	Net	Federal	State	Dollars	SFYR	Total	Units	Eligible For	Title III B	Title III C1	Earned	Title III C2	Earned	Title III D	C1 and C2
	Unit Cost	%	%	For	Budget	Units	Served	Reimbursement	September	September	NSIP	September	September	September	September
	Original			September	Units	Served	Served	September	September	September	September	September	September	September	September
<b>#19 Lexington County Recreation and Aging Commission</b>															
Group Dining Meal Site Trans	2.0600	85.00%	5.00%	\$0.00	\$0.00	39,949.00	11,815.00	4,087.00	4,087.00						
								<b>Total Eligible Net Unit Cost:</b>	\$8,419.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Title III B								<b>Eligible Title III Funds:</b>	\$7,156.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
								<b>Eligible State Funds:</b>	\$420.96	\$0.00		\$0.00		\$0.00	\$0.00
								<b>Local Match:</b>	\$841.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Current Month Unit Cost:	2.0600							<b>(Includes NSIP) Total Eligible Net Unit Cost YTD:</b>	\$24,338.90	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
								<b>YTD Budget \$ - YTD GRI \$:</b>	\$20,573.74	\$0.00		\$0.00		\$0.00	\$0.00
HDM Frozen TMP 5	7.9300	85.00%	5.00%	\$16.85	\$96.05	13,460.00	4,022.00	1,337.00	1,334.88						
								<b>Total Eligible Net Unit Cost:</b>	\$0.00	\$0.00	\$0.00	\$8,583.25	\$2,002.31	\$0.00	\$2,002.31
Title III C2								<b>Eligible Title III Funds:</b>	\$0.00	\$0.00	\$0.00	\$7,295.76	\$1,802.08	\$0.00	\$1,802.08
								<b>Eligible State Funds:</b>	\$0.00	\$0.00		\$429.16		\$0.00	\$0.00
								<b>Local Match:</b>	\$0.00	\$0.00	\$0.00	\$858.32	\$200.23	\$0.00	\$200.23
Current Month Unit Cost:	7.9300							<b>(Includes NSIP) Total Eligible Net Unit Cost YTD:</b>	\$0.00	\$0.00		\$31,798.41		\$0.00	\$0.00
								<b>YTD Budget \$ - YTD GRI \$:</b>	\$0.00	\$0.00		\$26,588.40		\$0.00	\$0.00
HDM Hot	7.9300	85.00%	5.00%	\$0.00	\$0.00	1,200.00	667.00	217.00	217.00						
								<b>Total Eligible Net Unit Cost:</b>	\$0.00	\$0.00	\$0.00	\$1,395.31	\$325.50	\$0.00	\$325.50
Title III C2								<b>Eligible Title III Funds:</b>	\$0.00	\$0.00	\$0.00	\$1,186.01	\$292.95	\$0.00	\$292.95
								<b>Eligible State Funds:</b>	\$0.00	\$0.00		\$69.77		\$0.00	\$0.00
								<b>Local Match:</b>	\$0.00	\$0.00	\$0.00	\$139.53	\$32.55	\$0.00	\$32.55
Current Month Unit Cost:	7.9300							<b>(Includes NSIP) Total Eligible Net Unit Cost YTD:</b>	\$0.00	\$0.00		\$5,289.31		\$0.00	\$0.00
								<b>YTD Budget \$ - YTD GRI \$:</b>	\$0.00	\$0.00		\$2,379.00		\$0.00	\$0.00
Level I Home Care	25.9600	85.00%	5.00%	\$55.00	\$105.00	260.00	91.00	25.25	23.13						
								<b>Total Eligible Net Unit Cost:</b>	\$600.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Title III B								<b>Eligible Title III Funds:</b>	\$510.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
								<b>Eligible State Funds:</b>	\$30.02	\$0.00		\$0.00		\$0.00	\$0.00
								<b>Local Match:</b>	\$60.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Current Month Unit Cost:	25.9600							<b>(Includes NSIP) Total Eligible Net Unit Cost YTD:</b>	\$2,257.36	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
								<b>YTD Budget \$ - YTD GRI \$:</b>	\$1,582.40	\$0.00		\$0.00		\$0.00	\$0.00

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**FY Start: 7/1/2014; Units of Service for Region #104 Central Midlands COG**

Activity Group				GRI	Total	YTD	Total	Total Units				Title III C1	Title III C2		Total
Funding Description	Net	Federal	State	Dollars	SFYR	Total	Units	Eligible For	Title III B	Title III C1	Earned	Title III C2	Earned	Title III D	C1 and C2
	Unit Cost	%	%	For	Budget	Units	Served	Reimbursement	September	September	NSIP	September	September	September	September
	Original			September	Units	Served	Served	September	September	September	September	September	September	September	September
<b>#19 Lexington County Recreation and Aging Commission</b>															
Nutrition Education	0	85.00%	5.00%	\$0.00	\$0.00	0.00	232.00	64.00	0.00						
								<b>Total Eligible Net Unit Cost:</b>		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Title III C1								<b>Eligible Title III Funds:</b>		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
								<b>Eligible State Funds:</b>		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
								<b>Local Match:</b>		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Current Month Unit Cost:	0							<b>(Includes NSIP) Total Eligible Net Unit Cost YTD:</b>		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
								<b>YTD Budget \$ - YTD GRI \$:</b>		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
				\$653.29	\$1,956.30			<b>Total For September:</b>							
								<b>Total Eligible Net Unit Cost (Agency):</b>	\$10,559.71	\$8,210.16	\$1,653.05	\$9,978.56	\$2,327.81	\$0.00	\$3,980.81
								<b>Total Eligible Title III Funds (Agency):</b>	\$8,975.75	\$6,978.63	\$1,487.75	\$8,481.77	\$2,095.03	\$0.00	\$3,582.76
								<b>Total Eligible State Funds (Agency):</b>	\$527.99	\$410.51	\$498.93	\$0.00	\$0.00	\$0.00	\$0.00
								<b>Total Local Match (Agency):</b>	\$1,055.97	\$821.02	\$165.31	\$997.86	\$232.78	\$0.00	\$398.09
								<b>(Includes NSIP) Total Eligible Net Unit Cost YTD (Agency):</b>	\$30,411.26	\$28,486.80	\$37,087.72	\$0.00	\$0.00	\$0.00	\$0.00
								<b>YTD Budget \$ - YTD GRI \$ (Agency):</b>	\$26,487.39	\$27,462.23	\$28,967.40	\$0.00	\$0.00	\$0.00	\$0.00
<b>#20 Newberry County Council on Aging</b>															
Assessments	35.0000	85.00%	5.00%	\$0.00	\$0.00	325.00	40.00	19.00	19.00						
								<b>Total Eligible Net Unit Cost:</b>		\$665.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Title III B								<b>Eligible Title III Funds:</b>		\$565.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
								<b>Eligible State Funds:</b>		\$33.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
								<b>Local Match:</b>		\$66.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Current Month Unit Cost:	35.0000							<b>(Includes NSIP) Total Eligible Net Unit Cost YTD:</b>		\$1,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
								<b>YTD Budget \$ - YTD GRI \$:</b>		\$2,843.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Congregate Meals (Group Dining)	8.0800	85.00%	5.00%	\$0.00	\$1,207.29	11,144.00	2,862.00	926.00	926.00						
								<b>Total Eligible Net Unit Cost:</b>		\$0.00	\$6,093.08	\$1,389.00	\$0.00	\$0.00	\$0.00
Title III C1								<b>Eligible Title III Funds:</b>		\$0.00	\$5,179.12	\$1,250.10	\$0.00	\$0.00	\$0.00
								<b>Eligible State Funds:</b>		\$0.00	\$304.65	\$0.00	\$0.00	\$0.00	\$0.00
								<b>Local Match:</b>		\$0.00	\$609.31	\$138.90	\$0.00	\$0.00	\$138.90
Current Month Unit Cost:	8.0800							<b>(Includes NSIP) Total Eligible Net Unit Cost YTD:</b>		\$0.00	\$21,917.67	\$0.00	\$0.00	\$0.00	\$0.00
								<b>YTD Budget \$ - YTD GRI \$:</b>		\$0.00	\$21,303.59	\$0.00	\$0.00	\$0.00	\$0.00



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Activity Group														Total			
Funding Description	Net	Federal	State	GRI	YTD	Total	YTD	Total	Total Units			Title III C1	Title III C2		Total		
	Unit Cost	%	%	Dollars	GRI	SFYR	Total	Units	Eligible For	Title III B	Title III C1	Earned	Title III C2	Earned	Earned		
	Original			For	Dollars	Budget	Units	Served	Reimbursement	September	September	NSIP	September	NSIP	September		
				September		Units	Served	September	September	September	September	September	September	September	September		
<b>#20 Newberry County Council on Aging</b>																	
HDM Frozen TMP 5	7.0100	85.00%	5.00%	\$0.00	\$0.00	2,000.00	321.00	321.00	321.00								
										<b>Total Eligible Net Unit Cost:</b>	\$0.00	\$0.00	\$0.00	\$1,768.71	\$481.50	\$0.00	\$481.50
Title III C2										<b>Eligible Title III Funds:</b>	\$0.00	\$0.00	\$0.00	\$1,503.40	\$433.35	\$0.00	\$433.35
										<b>Eligible State Funds:</b>	\$0.00	\$0.00		\$88.44		\$0.00	
										<b>Local Match:</b>	\$0.00	\$0.00	\$0.00	\$176.87	\$48.15	\$0.00	\$48.15
Current Month Unit Cost: 7.0100										<b>(Includes NSIP) Total Eligible Net Unit Cost YTD:</b>	\$0.00	\$0.00	\$0.00	\$2,250.21		\$0.00	
										<b>YTD Budget \$ - YTD GRI \$:</b>	\$0.00	\$0.00		\$3,505.00		\$0.00	
HDM Hot	7.0100	85.00%	5.00%	\$0.00	\$194.00	6,974.00	3,513.00	1,146.00	1,146.00								
										<b>Total Eligible Net Unit Cost:</b>	\$0.00	\$0.00	\$0.00	\$6,314.46	\$1,719.00	\$0.00	\$1,719.00
Title III C2										<b>Eligible Title III Funds:</b>	\$0.00	\$0.00	\$0.00	\$5,367.29	\$1,547.10	\$0.00	\$1,547.10
										<b>Eligible State Funds:</b>	\$0.00	\$0.00		\$315.72		\$0.00	
										<b>Local Match:</b>	\$0.00	\$0.00	\$0.00	\$631.45	\$171.90	\$0.00	\$171.90
Current Month Unit Cost: 7.0100										<b>(Includes NSIP) Total Eligible Net Unit Cost YTD:</b>	\$0.00	\$0.00		\$24,432.13		\$0.00	
										<b>YTD Budget \$ - YTD GRI \$:</b>	\$0.00	\$0.00		\$12,027.94		\$0.00	
Level I Home Care	20.8800	85.00%	5.00%	\$0.00	\$0.00	1,738.00	370.50	119.50	119.50								
										<b>Total Eligible Net Unit Cost:</b>	\$2,495.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Title III B - Newberry										<b>Eligible Title III Funds:</b>	\$2,120.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
										<b>Eligible State Funds:</b>	\$124.76	\$0.00		\$0.00		\$0.00	
										<b>Local Match:</b>	\$249.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Current Month Unit Cost: 20.8800										<b>(Includes NSIP) Total Eligible Net Unit Cost YTD:</b>	\$7,736.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
										<b>YTD Budget \$ - YTD GRI \$:</b>	\$9,072.36	\$0.00		\$0.00		\$0.00	
Level II Home Care	20.8800	85.00%	5.00%	\$0.00	\$0.00	55.00	52.00	0.00	0.00								
										<b>Total Eligible Net Unit Cost:</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Title III B - Newberry										<b>Eligible Title III Funds:</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
										<b>Eligible State Funds:</b>	\$0.00	\$0.00		\$0.00		\$0.00	
										<b>Local Match:</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Current Month Unit Cost: 20.8800										<b>(Includes NSIP) Total Eligible Net Unit Cost YTD:</b>	\$1,085.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
										<b>YTD Budget \$ - YTD GRI \$:</b>	\$287.10	\$0.00		\$0.00		\$0.00	



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Activity Group															Total	
Funding Description	Net	Federal	State	GRI	YTD	Total	YTD	Total	Total Units				Title III C1	Title III C2		Total
	Unit Cost	%	%	Dollars	GRI	SFYR	Total	Units	Eligible For	Title III B	Title III C1	Earned	Title III C2	Earned	Earned	C1 and C2
	Original			For	Dollars	Budget	Units Served	Served	September	September	September	NSIP	September	September	September	September
<b>#85 SC Legal Services - CMCOG</b>																
Legal Assistance	50.3300	85.00%	5.00%	\$0.00	\$0.00	91.00	12.25	2.00	2.00							
										<b>Total Eligible Net Unit Cost:</b>	\$100.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Title III B - Newberry										<b>Eligible Title III Funds:</b>	\$85.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
										<b>Eligible State Funds:</b>	\$5.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
										<b>Local Match:</b>	\$10.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Current Month Unit Cost: 50.3300										<b>(Includes NSIP) Total Eligible Net Unit Cost YTD:</b>	\$616.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
										<b>YTD Budget \$ - YTD GRI \$:</b>	\$1,145.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Legal Assistance	50.3300	85.00%	5.00%	\$0.00	\$0.00	139.00	137.00	53.25	53.25							
										<b>Total Eligible Net Unit Cost:</b>	\$2,680.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Title III B - Richland										<b>Eligible Title III Funds:</b>	\$2,278.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
										<b>Eligible State Funds:</b>	\$134.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
										<b>Local Match:</b>	\$268.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Current Month Unit Cost: 50.3300										<b>(Includes NSIP) Total Eligible Net Unit Cost YTD:</b>	\$6,895.21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
										<b>YTD Budget \$ - YTD GRI \$:</b>	\$1,748.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
				\$0.00	\$0.00					<b>Total For September:</b>						
										<b>Total Eligible Net Unit Cost (Agency):</b>	\$3,850.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
										<b>Total Eligible Title III Funds (Agency):</b>	\$3,272.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
										<b>Total Eligible State Funds (Agency):</b>	\$192.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
										<b>Total Local Match (Agency):</b>	\$385.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
										<b>(Includes NSIP) Total Eligible Net Unit Cost YTD (Agency):</b>	\$10,154.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
										<b>YTD Budget \$ - YTD GRI \$ (Agency):</b>	\$5,636.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>#16 Senior Resources</b>																
Assessments	35.0000	85.00%	5.00%	\$0.00	\$0.00	325.00	92.00	26.00	26.00							
										<b>Total Eligible Net Unit Cost:</b>	\$910.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Title III B										<b>Eligible Title III Funds:</b>	\$773.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
										<b>Eligible State Funds:</b>	\$45.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
										<b>Local Match:</b>	\$91.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Current Month Unit Cost: 35.0000										<b>(Includes NSIP) Total Eligible Net Unit Cost YTD:</b>	\$3,220.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
										<b>YTD Budget \$ - YTD GRI \$:</b>	\$2,843.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

**MUSRIIb-dm: Title III B-D Reimbursement, State Reimbursement and Local Match For the Month of September**  
**FY Start: 7/1/2014; Units of Service for Region #104 Central Midlands COG**

Activity Group				GRI	Total	YTD	Total	Total Units				Title III C1			Total		
Funding Description	Net	Federal	State	Dollars	SF	Total	Units	Eligible For	Title III B	Title III C1	Earned	Title III C2	Earned	Title III D	C1 and C2		
	Unit Cost	%	%	For	YTD	Budget	Served	Reimbursement	September	September	NSIP	September	NSIP	September	September		
	Original			September	Dollars	Units		September			September		September		September		
<b>#16 Senior Resources</b>																	
Congregate Meals (Group Dining)	9.4500	85.00%	5.00%	\$231.00	\$720.00	13,999.00	3,448.00	1,198.00	1,173.56								
										<b>Total Eligible Net Unit Cost:</b>	\$0.00	\$9,329.77	\$1,760.33	\$0.00	\$0.00	\$0.00	\$1,760.33
Title III C1										<b>Eligible Title III Funds:</b>	\$0.00	\$7,930.30	\$1,584.30	\$0.00	\$0.00	\$0.00	\$1,584.30
										<b>Eligible State Funds:</b>	\$0.00	\$466.49		\$0.00		\$0.00	
										<b>Local Match:</b>	\$0.00	\$932.98	\$176.03	\$0.00	\$0.00	\$0.00	\$176.03
Current Month Unit Cost:	9.4500										<b>(Includes NSIP) Total Eligible Net Unit Cost YTD:</b>	\$0.00	\$31,863.60		\$0.00		\$0.00
										<b>YTD Budget \$ - YTD GRI \$:</b>	\$0.00	\$37,217.29		\$0.00		\$0.00	
Group Dining Meal Site Driver Assisted Trans	1.9600	85.00%	5.00%	\$16.00	\$37.00	6,505.00	1,409.00	597.00	588.84								
										<b>Total Eligible Net Unit Cost:</b>	\$1,154.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Title III B										<b>Eligible Title III Funds:</b>	\$981.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
										<b>Eligible State Funds:</b>	\$57.71	\$0.00		\$0.00		\$0.00	
										<b>Local Match:</b>	\$115.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Current Month Unit Cost:	1.9600										<b>(Includes NSIP) Total Eligible Net Unit Cost YTD:</b>	\$2,724.64	\$0.00		\$0.00		\$0.00
										<b>YTD Budget \$ - YTD GRI \$:</b>	\$3,150.45	\$0.00		\$0.00		\$0.00	
Group Dining Meal Site Trans	1.9600	85.00%	5.00%	\$83.00	\$207.00	54,651.00	7,845.00	3,100.00	3,057.65								
										<b>Total Eligible Net Unit Cost:</b>	\$5,993.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Title III B										<b>Eligible Title III Funds:</b>	\$5,094.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
										<b>Eligible State Funds:</b>	\$299.65	\$0.00		\$0.00		\$0.00	
										<b>Local Match:</b>	\$599.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Current Month Unit Cost:	1.9600										<b>(Includes NSIP) Total Eligible Net Unit Cost YTD:</b>	\$15,169.20	\$0.00		\$0.00		\$0.00
										<b>YTD Budget \$ - YTD GRI \$:</b>	\$26,571.99	\$0.00		\$0.00		\$0.00	
HDM Frozen 1	7.5900	85.00%	5.00%	\$2.00	\$6.00	480.00	128.00	48.00	47.74								
										<b>Total Eligible Net Unit Cost:</b>	\$0.00	\$0.00	\$0.00	\$290.72	\$71.60	\$0.00	\$71.60
Title III C2										<b>Eligible Title III Funds:</b>	\$0.00	\$0.00	\$0.00	\$247.11	\$64.44	\$0.00	\$64.44
										<b>Eligible State Funds:</b>	\$0.00	\$0.00		\$14.54		\$0.00	
										<b>Local Match:</b>	\$0.00	\$0.00	\$0.00	\$29.07	\$7.16	\$0.00	\$7.16
Current Month Unit Cost:	7.5900										<b>(Includes NSIP) Total Eligible Net Unit Cost YTD:</b>	\$0.00	\$0.00		\$965.52		\$0.00
										<b>YTD Budget \$ - YTD GRI \$:</b>	\$0.00	\$0.00		\$904.80		\$0.00	

**MUSRIIb-dm: Title III B-D Reimbursement, State Reimbursement and Local Match For the Month of September**  
**FY Start: 7/1/2014; Units of Service for Region #104 Central Midlands COG**

Activity Group														Total				
Funding Description	Net	Federal	State	GRI	YTD	Total	YTD	Total	Total Units				Title III C1	Title III C2		Total		
	Unit Cost	%	%	Dollars	GRI	SFYR	Total	Units	Eligible For	Title III B	Title III C1	Earned	Title III C2	Earned	Title III D	C1 and C2		
	Original			For	Dollars	Budget	Units Served	Served	Reimbursement	September	September	NSIP	September	NSIP	September	September		
<b>#16 Senior Resources</b>																		
HDM Frozen TMP 7	7.5900	85.00%	5.00%	\$31.00	\$74.00	5,026.00	1,624.00	658.00	653.92									
										<b>Total Eligible Net Unit Cost:</b>	\$0.00	\$0.00	\$0.00	\$3,982.35	\$980.87	\$0.00	\$980.87	
Title III C2										<b>Eligible Title III Funds:</b>	\$0.00	\$0.00	\$0.00	\$3,384.99	\$882.79	\$0.00	\$882.79	
										<b>Eligible State Funds:</b>	\$0.00	\$0.00		\$199.12		\$0.00		
										<b>Local Match:</b>	\$0.00	\$0.00	\$0.00	\$398.23	\$98.09	\$0.00	\$98.09	
Current Month Unit Cost:	7.5900										<b>(Includes NSIP) Total Eligible Net Unit Cost YTD:</b>	\$0.00	\$0.00		\$12,252.16		\$0.00	
										<b>YTD Budget \$ - YTD GRI \$:</b>	\$0.00	\$0.00		\$9,462.83		\$0.00		
HDM Hot	7.5900	85.00%	5.00%	\$73.00	\$224.00	14,885.00	4,861.00	1,555.00	1,545.38									
										<b>Total Eligible Net Unit Cost:</b>	\$0.00	\$0.00	\$0.00	\$9,411.38	\$2,318.07	\$0.00	\$2,318.07	
Title III C2										<b>Eligible Title III Funds:</b>	\$0.00	\$0.00	\$0.00	\$7,999.67	\$2,086.27	\$0.00	\$2,086.27	
										<b>Eligible State Funds:</b>	\$0.00	\$0.00		\$470.57		\$0.00		
										<b>Local Match:</b>	\$0.00	\$0.00	\$0.00	\$941.14	\$231.81	\$0.00	\$231.81	
Current Month Unit Cost:	7.5900										<b>(Includes NSIP) Total Eligible Net Unit Cost YTD:</b>	\$0.00	\$0.00		\$36,670.99		\$0.00	
										<b>YTD Budget \$ - YTD GRI \$:</b>	\$0.00	\$0.00		\$28,020.29		\$0.00		
HDM Shelf 1	7.5900	85.00%	5.00%	\$0.00	\$2.00	684.00	76.00	0.00	0.00									
										<b>Total Eligible Net Unit Cost:</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Title III C2										<b>Eligible Title III Funds:</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
										<b>Eligible State Funds:</b>	\$0.00	\$0.00		\$0.00		\$0.00		
										<b>Local Match:</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Current Month Unit Cost:	7.5900										<b>(Includes NSIP) Total Eligible Net Unit Cost YTD:</b>	\$0.00	\$0.00		\$574.84		\$0.00	
										<b>YTD Budget \$ - YTD GRI \$:</b>	\$0.00	\$0.00		\$1,295.89		\$0.00		
Level I Home Care	20.2500	85.00%	5.00%	\$5.00	\$16.00	541.00	91.50	28.00	27.75									
										<b>Total Eligible Net Unit Cost:</b>	\$562.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Title III B - Richland										<b>Eligible Title III Funds:</b>	\$477.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
										<b>Eligible State Funds:</b>	\$28.10	\$0.00		\$0.00		\$0.00		
										<b>Local Match:</b>	\$56.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Current Month Unit Cost:	20.2500										<b>(Includes NSIP) Total Eligible Net Unit Cost YTD:</b>	\$1,836.88	\$0.00		\$0.00		\$0.00	
										<b>YTD Budget \$ - YTD GRI \$:</b>	\$2,722.81	\$0.00		\$0.00		\$0.00		

**MUSRIIb-dm: Title III B-D Reimbursement, State Reimbursement and Local Match For the Month of September**  
**FY Start: 7/1/2014; Units of Service for Region #104 Central Midlands COG**

Activity Group				GRI	Total	YTD	Total	Total Units				Title III C1	Title III C2	Total
Funding Description	Net	Federal	State	Dollars	SFYR	Total	Units	Eligible For	Title III B	Title III C1	Earned	Earned	Earned	C1 and C2
	Unit Cost	%	%	For	Budget	Units	Served	Reimbursement	September	September	NSIP	NSIP	NSIP	
	Original			September	Units	Served	September	September	September	September	September	September	September	September
<b>#16 Senior Resources</b>														
Nutrition Education	0			\$0.00	\$0.00	0.00	177.00	57.00	0.00					
								<b>Total Eligible Net Unit Cost:</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Title III C1								<b>Eligible Title III Funds:</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
								<b>Eligible State Funds:</b>	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00
								<b>Local Match:</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Current Month Unit Cost:	0							<b>(Includes NSIP) Total Eligible Net Unit Cost YTD:</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
								<b>YTD Budget \$ - YTD GRI \$:</b>	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00
Physical Fitness	5.2500	85.00%	5.00%	\$0.00	\$26.00	2,622.00	757.00	420.00	420.00					
								<b>Total Eligible Net Unit Cost:</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,205.00
Title III D								<b>Eligible Title III Funds:</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,874.25
								<b>Eligible State Funds:</b>	\$0.00	\$0.00		\$0.00	\$110.25	\$0.00
								<b>Local Match:</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$220.50	\$0.00
Current Month Unit Cost:	5.2500							<b>(Includes NSIP) Total Eligible Net Unit Cost YTD:</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$3,948.25	\$0.00
								<b>YTD Budget \$ - YTD GRI \$:</b>	\$0.00	\$0.00		\$0.00	\$3,415.38	\$0.00
				\$441.00	\$1,312.00									
						<b>Total For September:</b>								
						<b>Total Eligible Net Unit Cost (Agency):</b>								
						\$8,619.12								
						<b>Total Eligible Title III Funds (Agency):</b>								
						\$7,326.25								
						<b>Total Eligible State Funds (Agency):</b>								
						\$430.96								
						<b>Total Local Match (Agency):</b>								
						\$861.91								
						<b>(Includes NSIP) Total Eligible Net Unit Cost YTD (Agency):</b>								
						\$22,950.72								
						<b>YTD Budget \$ - YTD GRI \$ (Agency):</b>								
						\$35,289.00								
<b>Total for All</b>				\$1,139.29	\$5,360.79									
						<b>Total For September:</b>								
						<b>(Minus NSIP) Total Eligible Net Unit Cost (AAA):</b>								
						\$35,085.66								
						<b>(Minus NSIP) Total Eligible Title III Funds (AAA):</b>								
						\$29,495.56								
						<b>Total Eligible State Funds (AAA):</b>								
						\$2,081.53								
						<b>(Minus NSIP Match) Total Local Match (AAA):</b>								
						\$3,508.57								
						<b>(Minus NSIP) Total Eligible Net Unit Cost YTD (AAA):</b>								
						\$99,149.21								
						<b>YTD Budget \$ - YTD GRI \$ (AAA):</b>								
						\$108,102.11								

PSA Director Signature:  Date: 10/21/14