

MUSRstatement: Monthly Reimbursement for Bingo and HCBS For the Month of October

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

Activity Group Funding Description	Net Unit Cost			GRI Dollars	YTD GRI Dollars	Total SFYR Budget Units	YTD Total Units Served	Total Units Served	Total Units Eligible To Be Serverd	Bingo October	HCBS October	
	Original	State %	Local %	For October	Dollars	Units	Units Served	October	October	October	October	
<b>#68 Central Midlands COG as Provider</b>												
Level II Home Care	20.2500	100.00%	0.00%	\$0.00	\$0.00	500.00	0.00	0.00	0.00			
										<b>Total Eligible Net Unit Cost:</b>	\$0.00	\$0.00
Bingo										<b>Total Eligible State Funds:</b>	\$0.00	\$0.00
										<b>Total Local Funds:</b>	\$0.00	\$0.00
Current Month Unit Cost: 20.2500										<b>Total Eligible Net Unit Cost YTD:</b>	\$0.00	\$0.00
										<b>YTD Budget \$ - YTD GRI \$:</b>	\$0.00	\$0.00
Level II Home Care	20.8800	100.00%	0.00%	\$0.00	\$0.00	500.00	95.50	95.50	95.50			
										<b>Total Eligible Net Unit Cost:</b>	\$1,994.04	\$0.00
Bingo - Newberry										<b>Total Eligible State Funds:</b>	\$1,994.04	\$0.00
										<b>Total Local Funds:</b>	\$0.00	\$0.00
Current Month Unit Cost: 20.8800										<b>Total Eligible Net Unit Cost YTD:</b>	\$1,994.04	\$0.00
										<b>YTD Budget \$ - YTD GRI \$:</b>	\$3,480.00	\$0.00
				\$0.00	\$0.00					<b>Total Eligible Net Unit Cost Agency:</b>	\$1,994.04	\$0.00
										<b>Total Eligible State Funds Agency:</b>	\$1,994.04	\$0.00
										<b>Total Local Funds Agency:</b>	\$0.00	\$0.00
										<b>Total Eligible Net Unit Cost YTD For Agency:</b>	\$1,994.04	\$0.00
										<b>YTD Budget \$ - YTD GRI \$ For Agency:</b>	\$3,480.00	\$0.00
<b>#17 Fairfield County Council on Aging</b>												
HDM Frozen TMP 5	9.2000	90.00%	10.00%	\$0.00	\$0.00	5,000.00	1,780.00	650.00	650.00			
										<b>Total Eligible Net Unit Cost:</b>	\$0.00	\$5,980.00
HCBS-State Rev										<b>Total Eligible State Funds:</b>	\$0.00	\$5,382.00
										<b>Total Local Funds:</b>	\$0.00	\$598.00
Current Month Unit Cost: 9.2000										<b>Total Eligible Net Unit Cost YTD:</b>	\$0.00	\$16,376.00
										<b>YTD Budget \$ - YTD GRI \$:</b>	\$0.00	\$15,333.33









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	Original	State %							Serverd October	Bingo October	HCBS October
<b>#20 Newberry County Council on Aging</b>											
HDM Frozen TMP 5	7.0100	90.00%	10.00%	\$0.00	\$0.00	2,000.00	688.00	0.00	0.00		
										<b>Total Eligible Net Unit Cost:</b>	\$0.00
										<b>Total Eligible State Funds:</b>	\$0.00
										<b>Total Local Funds:</b>	\$0.00
										<b>Total Eligible Net Unit Cost YTD:</b>	\$0.00
										<b>YTD Budget \$ - YTD GRI \$:</b>	\$0.00
Current Month Unit Cost: 7.0100											\$4,822.88
HDM Hot	7.0100	90.00%	10.00%	\$0.00	\$0.00	5,208.00	814.00	215.00	215.00		
										<b>Total Eligible Net Unit Cost:</b>	\$0.00
										<b>Total Eligible State Funds:</b>	\$0.00
										<b>Total Local Funds:</b>	\$0.00
										<b>Total Eligible Net Unit Cost YTD:</b>	\$0.00
										<b>YTD Budget \$ - YTD GRI \$:</b>	\$0.00
Current Month Unit Cost: 7.0100											\$5,706.14
Level I Home Care	20.8800	90.00%	10.00%	\$0.00	\$0.00	1,300.00	368.00	90.00	90.00		
										<b>Total Eligible Net Unit Cost:</b>	\$0.00
										<b>Total Eligible State Funds:</b>	\$0.00
										<b>Total Local Funds:</b>	\$0.00
										<b>Total Eligible Net Unit Cost YTD:</b>	\$0.00
										<b>YTD Budget \$ - YTD GRI \$:</b>	\$0.00
Current Month Unit Cost: 20.8800											\$7,683.84
											\$9,048.00

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Funding Description	Original	State %	Local %	For October	Dollars	Budget Units	Units Served	October	October	October	October
<b>#20 Newberry County Council on Aging</b>											
Level II Home Care	0			\$0.00	\$0.00		0.00	0.00	0.00		
										Total Eligible Net Unit Cost:	\$0.00 \$0.00
Bingo - Newberry										Total Eligible State Funds:	\$0.00
										Total Local Funds:	\$0.00
Current Month Unit Cost: 0										Total Eligible Net Unit Cost YTD:	\$0.00 \$0.00
										YTD Budget \$ - YTD GRI \$:	\$0.00 \$0.00
				\$0.00	\$0.00					Total Eligible Net Unit Cost Agency:	\$0.00 \$6,351.71
										Total Eligible State Funds Agency:	\$0.00 \$5,716.54
										Total Local Funds Agency:	\$0.00 \$635.17
										Total Eligible Net Unit Cost YTD For Agency:	\$0.00 \$29,589.50
										YTD Budget \$ - YTD GRI \$ For Agency:	\$0.00 \$41,477.01
<b>#16 Senior Resources</b>											
Group Dining Meal Site Driver Assisted Trans	1.9600	90.00%	10.00%	\$7.00	\$46.00	60,000.00	1,856.00	393.00	389.43		
										Total Eligible Net Unit Cost:	\$0.00 \$763.28
HCBS-State Rev										Total Eligible State Funds:	\$0.00 \$686.95
										Total Local Funds:	\$0.00 \$76.33
Current Month Unit Cost: 1.9600										Total Eligible Net Unit Cost YTD:	\$0.00 \$3,591.76
										YTD Budget \$ - YTD GRI \$:	\$0.00 \$39,154.00
Group Dining Meal Site Trans	1.9600	90.00%	10.00%	\$45.00	\$392.00	32,276.00	15,704.00	2,478.00	2,455.04		
										Total Eligible Net Unit Cost:	\$0.00 \$4,811.88
HCBS-State Rev										Total Eligible State Funds:	\$0.00 \$4,330.69
										Total Local Funds:	\$0.00 \$481.19
Current Month Unit Cost: 1.9600										Total Eligible Net Unit Cost YTD:	\$0.00 \$30,387.84
										YTD Budget \$ - YTD GRI \$:	\$0.00 \$20,694.99



