



MUSR11b-dm: Title III B-D Reimbursement, State Reimbursement and Local Match For the Month of August  
 FY Start: 7/1/2014; Units of Service for Region #106 Santee-Lynches Regional 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	Earned	Title III D	C1 and C2		
	Original			For	Dollars	Budget	Units	Served	Reimbursement	August	August	NSIP	NSIP	August	NSIP	August	
<b>#81 Addus Healthcare SLCOG</b>																	
Level I Home Care	0			\$0.00	\$0.00	0.00	0.00	0.00	0.00								
										Total Eligible Net Unit Cost:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
										Eligible Title III Funds:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
										Eligible State Funds:	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	
										Local Match:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Current Month Unit Cost:	0								(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
										YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	
Level I Home Care	0			\$0.00	\$0.00	0.00	0.00	0.00	0.00								
										Total Eligible Net Unit Cost:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
										Eligible Title III Funds:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
										Eligible State Funds:	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	
										Local Match:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Current Month Unit Cost:	0								(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
										YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	
Level I Home Care	15.9500	85.00%	5.00%	\$0.00	\$0.00	2,015.00	257.75	114.75	114.75								
										Total Eligible Net Unit Cost:	\$1,830.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
										Eligible Title III Funds:	\$1,555.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
										Eligible State Funds:	\$91.51	\$0.00		\$0.00	\$0.00	\$0.00	
										Local Match:	\$183.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Current Month Unit Cost:	15.9500								(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$4,111.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
										YTD Budget \$ - YTD GRI \$:	\$5,356.54	\$0.00		\$0.00	\$0.00	\$0.00	
				\$0.00	\$0.00												
										Total For August:							
										Total Eligible Net Unit Cost (Agency):	\$1,830.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
										Total Eligible Title III Funds (Agency):	\$1,555.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
										Total Eligible State Funds (Agency):	\$91.51	\$0.00		\$0.00	\$0.00	\$0.00	
										Total Local Match (Agency):	\$183.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
										(Includes NSIP) Total Eligible Net Unit Cost YTD (Agency):	\$4,111.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
										YTD Budget \$ - YTD GRI \$ (Agency):	\$5,356.54	\$0.00		\$0.00	\$0.00	\$0.00	

MUSRIIb-dm: Title III B-D Reimbursement, State Reimbursement and Local Match For the Month of August  
 FY Start: 7/1/2014; Units of Service for Region #106 Santee-Lynches Regional COG

Activity Group				GRI			Total	YTD	Total	Total Units						Total	
Funding Description	Net	Federal	State	Dollars	YTD	SFYR	Total	Total	Units	Eligible For	Title III B	Title III C1	Title III C1	Title III C2	Earned	Total	
	Unit Cost	%	%	For	GRI	Budget	Units	Units	Served	Reimbursement	August	August	August	August	NSIP	C1 and C2	
	Original			August	Dollars	Units	Served	Served	August	August	August	August	August	August	August	August	
<b>#27 Clarendon County Council on Aging</b>																	
Congregate Meals (Group Dining)	6.3100	85.00%	5.00%	\$526.23	\$1,301.76	11,000.00	1,920.00	1,082.00	998.60								
										<b>Total Eligible Net Unit Cost:</b>	\$0.00	\$4,803.28	\$1,497.91	\$0.00	\$0.00	\$0.00	\$1,497.91
Title III C1										<b>Eligible Title III Funds:</b>	\$0.00	\$4,082.79	\$1,348.12	\$0.00	\$0.00	\$0.00	\$1,348.12
										<b>Eligible State Funds:</b>	\$0.00	\$240.16		\$0.00		\$0.00	
										<b>Local Match:</b>	\$0.00	\$480.33	\$149.79	\$0.00	\$0.00	\$0.00	\$149.79
Current Month Unit Cost:	6.3100									<b>(Includes NSIP) Total Eligible Net Unit Cost YTD:</b>	\$0.00	\$10,813.44		\$0.00		\$0.00	
										<b>YTD Budget \$ - YTD GRI \$:</b>	\$0.00	\$10,266.57		\$0.00		\$0.00	
Group Dining Meal Site Trans	1.1100	85.00%	5.00%	\$0.00	\$0.00	21,250.00	6,127.00	2,760.00	2,760.00								
										<b>Total Eligible Net Unit Cost:</b>	\$3,063.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Title III B										<b>Eligible Title III Funds:</b>	\$2,604.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
										<b>Eligible State Funds:</b>	\$153.18	\$0.00		\$0.00		\$0.00	
										<b>Local Match:</b>	\$306.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Current Month Unit Cost:	1.1100									<b>(Includes NSIP) Total Eligible Net Unit Cost YTD:</b>	\$6,800.97	\$0.00		\$0.00		\$0.00	
										<b>YTD Budget \$ - YTD GRI \$:</b>	\$3,931.25	\$0.00		\$0.00		\$0.00	
HDM Frozen 1	6.2400	85.00%	5.00%	\$0.00	\$0.00	9,000.00	1,496.00	733.00	733.00								
										<b>Total Eligible Net Unit Cost:</b>	\$0.00	\$0.00	\$0.00	\$3,474.42	\$1,099.50	\$0.00	\$1,099.50
Title III C2										<b>Eligible Title III Funds:</b>	\$0.00	\$0.00	\$0.00	\$2,953.26	\$989.55	\$0.00	\$989.55
										<b>Eligible State Funds:</b>	\$0.00	\$0.00		\$173.72		\$0.00	
										<b>Local Match:</b>	\$0.00	\$0.00	\$0.00	\$347.44	\$109.95	\$0.00	\$109.95
Current Month Unit Cost:	6.2400									<b>(Includes NSIP) Total Eligible Net Unit Cost YTD:</b>	\$0.00	\$0.00	\$0.00	\$9,335.04		\$0.00	
										<b>YTD Budget \$ - YTD GRI \$:</b>	\$0.00	\$0.00		\$9,360.00		\$0.00	







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 FY Start: 7/1/2014; Units of Service for Region #106 Santee-Lynches Regional COG

Activity Group				GRI			YTD	Total	Total	Total Units						Total	
Funding Description	Net	Federal	State	Dollars	YTD	SFYR	Total	Units	Units	Eligible For	Title III B	Title III C1	Title III C1	Title III C2	Title III D	Total	
	Unit Cost	%	%	For	GRI	Budget	Units	Served	Served	Reimbursement	August	August	August	August	August	August	
	Original			August	Dollars	Units	Served	August	August	August	August	August	August	August	August	August	
<b>#29 Lee County Council on Aging</b>																	
Group Dining Meal Site Trans	1.6000	85.00%	5.00%	\$222.50	\$398.00	34,875.00	7,190.00	2,946.00	2,806.94								
										<b>Total Eligible Net Unit Cost:</b>	\$4,491.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Title III B										<b>Eligible Title III Funds:</b>	\$3,817.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
										<b>Eligible State Funds:</b>	\$224.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
										<b>Local Match:</b>	\$449.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Current Month Unit Cost:	1.6000									<b>(Includes NSIP) Total Eligible Net Unit Cost YTD:</b>	\$11,106.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
										<b>YTD Budget \$ - YTD GRI \$:</b>	\$8,902.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
HDM Frozen 1	5.8100	85.00%	5.00%	\$0.00	\$0.00	1,400.00	364.00	150.00	150.00								
										<b>Total Eligible Net Unit Cost:</b>	\$0.00	\$0.00	\$0.00	\$646.50	\$225.00	\$0.00	\$225.00
Title III C2										<b>Eligible Title III Funds:</b>	\$0.00	\$0.00	\$0.00	\$549.52	\$202.50	\$0.00	\$202.50
										<b>Eligible State Funds:</b>	\$0.00	\$0.00	\$0.00	\$32.32	\$0.00	\$0.00	
										<b>Local Match:</b>	\$0.00	\$0.00	\$0.00	\$64.65	\$22.50	\$0.00	\$22.50
Current Month Unit Cost:	5.8100									<b>(Includes NSIP) Total Eligible Net Unit Cost YTD:</b>	\$0.00	\$0.00	\$0.00	\$2,114.84	\$0.00	\$0.00	
										<b>YTD Budget \$ - YTD GRI \$:</b>	\$0.00	\$0.00	\$0.00	\$1,355.67	\$0.00	\$0.00	
HDM Hot	5.8100	85.00%	5.00%	\$246.30	\$475.30	17,123.00	3,021.00	1,432.00	1,389.61								
										<b>Total Eligible Net Unit Cost:</b>	\$0.00	\$0.00	\$0.00	\$5,989.21	\$2,084.41	\$0.00	\$2,084.41
Title III C2										<b>Eligible Title III Funds:</b>	\$0.00	\$0.00	\$0.00	\$5,090.83	\$1,875.97	\$0.00	\$1,875.97
										<b>Eligible State Funds:</b>	\$0.00	\$0.00	\$0.00	\$299.46	\$0.00	\$0.00	
										<b>Local Match:</b>	\$0.00	\$0.00	\$0.00	\$598.92	\$208.44	\$0.00	\$208.44
Current Month Unit Cost:	5.8100									<b>(Includes NSIP) Total Eligible Net Unit Cost YTD:</b>	\$0.00	\$0.00	\$0.00	\$17,076.71	\$0.00	\$0.00	
										<b>YTD Budget \$ - YTD GRI \$:</b>	\$0.00	\$0.00	\$0.00	\$16,105.47	\$0.00	\$0.00	
				\$691.30	\$1,272.30												
										<b>Total For August:</b>							
										<b>Total Eligible Net Unit Cost (Agency):</b>	\$4,491.10	\$7,203.23	\$1,734.32	\$6,635.71	\$2,309.41	\$474.18	\$4,043.74
										<b>Total Eligible Title III Funds (Agency):</b>	\$3,817.44	\$6,122.74	\$1,560.89	\$5,640.35	\$2,078.47	\$403.05	\$3,639.36
										<b>Total Eligible State Funds (Agency):</b>	\$224.56	\$360.16	\$331.79	\$23.71			
										<b>Total Local Match (Agency):</b>	\$449.11	\$720.32	\$173.43	\$663.57	\$230.94	\$47.42	\$404.37
										<b>(Includes NSIP) Total Eligible Net Unit Cost YTD (Agency):</b>	\$11,106.00	\$19,181.09	\$19,191.55	\$970.94			
										<b>YTD Budget \$ - YTD GRI \$ (Agency):</b>	\$8,902.00	\$20,222.06	\$17,461.14	\$1,053.73			



MUSRIIb-dm: Title III B-D Reimbursement, State Reimbursement and Local Match For the Month of August  
 FY Start: 7/1/2014; Units of Service for Region #106 Santee-Lynches Regional COG

Activity Group				GRI			YTD	Total	Total	Total Units						Total	
Funding Description	Net	Federal	State	Dollars	YTD	Total	Total	Total	Eligible For	Title III C1	Title III C1	Title III C1	Title III C2	Title III C2	Title III D	Total	
	Unit Cost	%	%	For	GRI	SFYR	Units	Units	Reimbursement	August	August	August	August	August	August	NSIP	
	Original			August	Dollars	Units	Served	Served	August	August	August	August	August	August	August	August	
<b>#30 Sumter Senior Services</b>																	
Essential Shopping (Wal-Mart, K-Mart, Target) Trans	1.9000	85.00%	5.00%	\$0.00	\$0.00	1,300.00	424.00	424.00	424.00								
										<b>Total Eligible Net Unit Cost:</b>	\$805.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Title III B										<b>Eligible Title III Funds:</b>	\$684.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
										<b>Eligible State Funds:</b>	\$40.28	\$0.00		\$0.00		\$0.00	
										<b>Local Match:</b>	\$80.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Current Month Unit Cost:	1.9000										<b>(Includes NSIP) Total Eligible Net Unit Cost YTD:</b>	\$805.60	\$0.00	\$0.00	\$0.00	\$0.00	
										<b>YTD Budget \$ - YTD GRI \$:</b>	\$411.67	\$0.00		\$0.00		\$0.00	
Evidence Based Programs	0			\$0.00	\$0.00	0.00	0.00	0.00	0.00								
										<b>Total Eligible Net Unit Cost:</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Title III D										<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	
										<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	
										<b>YTD Budget \$ - YTD GRI \$:</b>	\$0.00	\$0.00		\$0.00		\$0.00	
Group Dining Meal Site Trans	1.9000	85.00%	5.00%	\$442.37	\$699.80	27,670.00	2,387.60	1,007.58	774.75								
										<b>Total Eligible Net Unit Cost:</b>	\$1,472.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Title III B										<b>Eligible Title III Funds:</b>	\$1,251.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
										<b>Eligible State Funds:</b>	\$73.60	\$0.00		\$0.00		\$0.00	
										<b>Local Match:</b>	\$147.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Current Month Unit Cost:	1.9000										<b>(Includes NSIP) Total Eligible Net Unit Cost YTD:</b>	\$3,836.64	\$0.00	\$0.00	\$0.00	\$0.00	
										<b>YTD Budget \$ - YTD GRI \$:</b>	\$8,062.37	\$0.00		\$0.00		\$0.00	
HDM Frozen 1	5.6100	85.00%	5.00%	\$10.00	\$20.00	7,009.00	410.00	170.00	168.22								
										<b>Total Eligible Net Unit Cost:</b>	\$0.00	\$0.00	\$0.00	\$691.37	\$252.33	\$0.00	\$252.33
Title III C2										<b>Eligible Title III Funds:</b>	\$0.00	\$0.00	\$0.00	\$587.67	\$227.09	\$0.00	\$227.09
										<b>Eligible State Funds:</b>	\$0.00	\$0.00		\$34.57		\$0.00	
										<b>Local Match:</b>	\$0.00	\$0.00	\$0.00	\$69.14	\$25.23	\$0.00	\$25.23
Current Month Unit Cost:	5.6100										<b>(Includes NSIP) Total Eligible Net Unit Cost YTD:</b>	\$0.00	\$0.00	\$0.00	\$2,280.10	\$0.00	\$0.00
										<b>YTD Budget \$ - YTD GRI \$:</b>	\$0.00	\$0.00		\$6,533.42		\$0.00	











MUSRstatem: Monthly Reimbursement for Bingo and HCBS For the Month of August

FY Start: 7/1/2014; Units of Service for Region #106 Santee-Lynches Regional COG

Activity Group	Net Unit Cost Original	State %	Local %	GRI Dollars For August	YTD GRI Dollars	Total SFYR Budget Units	YTD Total Units Served	Total Units Served August	Total Units Eligible To Be Serverd August	Bingo August	HCBS August
<b>#29 Lee County Council on Aglng</b>											
HDM Frozen 1	5.8100	90.00%	10.00%	\$0.00	\$0.00	600.00	90.00	40.00	40.00		
HCBS-State Rev										Total Eligible Net Unit Cost:	\$0.00 \$232.40
Current Month Unit Cost: 5.8100										Total Eligible State Funds:	\$0.00 \$209.16
										Total Local Funds:	\$0.00 \$23.24
										Total Eligible Net Unit Cost YTD:	\$0.00 \$522.90
										YTD Budget \$ - YTD GRI \$:	\$0.00 \$581.00
HDM Hot	5.8100	90.00%	10.00%	\$0.00	\$0.00	1,578.00	220.00	105.00	105.00		
HCBS-State Rev										Total Eligible Net Unit Cost:	\$0.00 \$610.05
Current Month Unit Cost: 5.8100										Total Eligible State Funds:	\$0.00 \$549.04
										Total Local Funds:	\$0.00 \$61.00
										Total Eligible Net Unit Cost YTD:	\$0.00 \$1,278.20
										YTD Budget \$ - YTD GRI \$:	\$0.00 \$1,528.03
				\$0.00	\$0.00					Total Eligible Net Unit Cost Agency:	\$0.00 \$2,959.25
										Total Eligible State Funds Agency:	\$0.00 \$2,663.33
										Total Local Funds Agency:	\$0.00 \$295.92
										Total Eligible Net Unit Cost YTD For Agency:	\$0.00 \$6,380.30
										YTD Budget \$ - YTD GRI \$ For Agency:	\$0.00 \$7,105.03
<b>#30 Sumter Senior Services</b>											
Congregate Meals (Group Di	8.0300	90.00%	10.00%	\$0.00	\$0.00	15,909.00	1,759.00	916.00	916.00		
HCBS-State Rev										Total Eligible Net Unit Cost:	\$0.00 \$7,355.48
Current Month Unit Cost: 8.0300										Total Eligible State Funds:	\$0.00 \$6,619.93
										Total Local Funds:	\$0.00 \$735.55
										Total Eligible Net Unit Cost YTD:	\$0.00 \$14,124.77
										YTD Budget \$ - YTD GRI \$:	\$0.00 \$21,291.55

MUSRstatem: Monthly Reimbursement for Bingo and HCBS For the Month of August

FY Start: 7/1/2014; Units of Service for Region #106 Santee-Lynches Regional COG

Activity Group	Net Unit Cost Original	State %	Local %	GRI Dollars For August	YTD GRI Dollars	Total SFYR Budget Units	YTD Total Units Served	Total Units Served August	Total Units Eligible To Be Serverd August	Bingo August	HCBS August
<b>#30 Sumter Senior Services</b>											
Group Dining Meal Site Trans	1.9000	90.00%	10.00%	\$0.00	\$0.00	19,439.00	4,290.22	1,313.78	1,313.78		
HCBS-State Rev										Total Eligible Net Unit Cost:	\$0.00 \$2,496.18
Current Month Unit Cost: 1.9000										Total Eligible State Funds:	\$0.00 \$2,246.56
										Total Local Funds:	\$0.00 \$249.62
										Total Eligible Net Unit Cost YTD:	\$0.00 \$8,151.42
										YTD Budget \$ - YTD GRI \$:	\$0.00 \$6,155.68
HDM Frozen 1	5.6100	90.00%	10.00%	\$0.00	\$0.00	20,408.00	2,106.00	2,106.00	2,106.00		
HCBS-State Rev										Total Eligible Net Unit Cost:	\$0.00 \$11,814.66
Current Month Unit Cost: 5.6100										Total Eligible State Funds:	\$0.00 \$10,633.19
										Total Local Funds:	\$0.00 \$1,181.47
										Total Eligible Net Unit Cost YTD:	\$0.00 \$11,814.66
										YTD Budget \$ - YTD GRI \$:	\$0.00 \$19,081.48
HDM Hot	5.6100	90.00%	10.00%	\$0.00	\$0.00	7,050.00	4,087.00	754.00	754.00		
HCBS-State Rev										Total Eligible Net Unit Cost:	\$0.00 \$4,229.94
Current Month Unit Cost: 5.6100										Total Eligible State Funds:	\$0.00 \$3,806.95
										Total Local Funds:	\$0.00 \$422.99
										Total Eligible Net Unit Cost YTD:	\$0.00 \$22,928.07
										YTD Budget \$ - YTD GRI \$:	\$0.00 \$6,591.75



**Santee-Lynches Regional COG  
MUSRIIE - Agency Total Title III E Spending By Service  
Between 8/1/2014 and 8/31/2014 for**

**The Final Totals Will Be Used For Reimbursement**

**Santee-Lynches Regional COG**

Note: Activity NAPIS Categories 101, 102, 103, 104, 105 are Caregiver Services.  
Activity NAPIS Categories 106, 107, 108, 109, 110 are Seniors Raising Children Services.

**Santee-Lynches Region COG Caregiver**

<b>SL COG CG III E S Group Support CG</b>		<b>Check Amount \$</b>	<b>Cost Share \$</b>	<b>Quantity/Units</b>
Service Date: <u>8/1/2014</u>	Caregiver Service:	<u>\$0.00</u>	<u>\$0.00</u>	<u>1.00</u>
Activity NAPIS Category: <u>101</u>	Seniors Raising Children Service:	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>
Service Date: <u>8/1/2014</u>	Caregiver Service:	<u>\$0.00</u>	<u>\$0.00</u>	<u>1.00</u>
Activity NAPIS Category: <u>101</u>	Seniors Raising Children Service:	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>
Service Date: <u>8/1/2014</u>	Caregiver Service:	<u>\$0.00</u>	<u>\$0.00</u>	<u>1.00</u>
Activity NAPIS Category: <u>101</u>	Seniors Raising Children Service:	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>
Service Date: <u>8/1/2014</u>	Caregiver Service:	<u>\$0.00</u>	<u>\$0.00</u>	<u>1.00</u>
Activity NAPIS Category: <u>101</u>	Seniors Raising Children Service:	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>
Caregiver Service Total:		<u>\$0.00</u>	<u>\$0.00</u>	<u>4.00</u>
Seniors Raising Children Total:		<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>

<b>SL COG CG III E A Care Coordination CG</b>		<b>Check Amount \$</b>	<b>Cost Share \$</b>	<b>Quantity/Units</b>
Service Date: <u>8/25/2014</u>	Caregiver Service:	<u>\$0.00</u>	<u>\$0.00</u>	<u>1.00</u>
Activity NAPIS Category: <u>104</u>	Seniors Raising Children Service:	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>
Service Date: <u>8/28/2014</u>	Caregiver Service:	<u>\$0.00</u>	<u>\$0.00</u>	<u>1.00</u>
Activity NAPIS Category: <u>104</u>	Seniors Raising Children Service:	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>
Service Date: <u>8/15/2014</u>	Caregiver Service:	<u>\$0.00</u>	<u>\$0.00</u>	<u>1.00</u>
Activity NAPIS Category: <u>104</u>	Seniors Raising Children Service:	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>
Service Date: <u>8/11/2014</u>	Caregiver Service:	<u>\$0.00</u>	<u>\$0.00</u>	<u>1.00</u>
Activity NAPIS Category: <u>104</u>	Seniors Raising Children Service:	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>
Service Date: <u>8/14/2014</u>	Caregiver Service:	<u>\$0.00</u>	<u>\$0.00</u>	<u>1.00</u>
Activity NAPIS Category: <u>104</u>	Seniors Raising Children Service:	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>
Service Date: <u>8/15/2014</u>	Caregiver Service:	<u>\$0.00</u>	<u>\$0.00</u>	<u>1.00</u>
Activity NAPIS Category: <u>104</u>	Seniors Raising Children Service:	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>
Service Date: <u>8/13/2014</u>	Caregiver Service:	<u>\$0.00</u>	<u>\$0.00</u>	<u>1.00</u>
Activity NAPIS Category: <u>104</u>	Seniors Raising Children Service:	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>
Service Date: <u>8/29/2014</u>	Caregiver Service:	<u>\$0.00</u>	<u>\$0.00</u>	<u>1.00</u>
Activity NAPIS Category: <u>104</u>	Seniors Raising Children Service:	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>
Service Date: <u>8/25/2014</u>	Caregiver Service:	<u>\$0.00</u>	<u>\$0.00</u>	<u>1.00</u>
Activity NAPIS Category: <u>104</u>	Seniors Raising Children Service:	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>
Service Date: <u>8/25/2014</u>	Caregiver Service:	<u>\$0.00</u>	<u>\$0.00</u>	<u>1.00</u>
Activity NAPIS Category: <u>104</u>	Seniors Raising Children Service:	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>
Service Date: <u>8/6/2014</u>	Caregiver Service:	<u>\$0.00</u>	<u>\$0.00</u>	<u>1.00</u>
Activity NAPIS Category: <u>104</u>	Seniors Raising Children Service:	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>
Service Date: <u>8/4/2014</u>	Caregiver Service:	<u>\$0.00</u>	<u>\$0.00</u>	<u>1.00</u>
Activity NAPIS Category: <u>104</u>	Seniors Raising Children Service:	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>
Service Date: <u>8/4/2014</u>	Caregiver Service:	<u>\$0.00</u>	<u>\$0.00</u>	<u>1.00</u>
Activity NAPIS Category: <u>104</u>	Seniors Raising Children Service:	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>
Service Date: <u>8/7/2014</u>	Caregiver Service:	<u>\$0.00</u>	<u>\$0.00</u>	<u>1.00</u>
Activity NAPIS Category: <u>104</u>	Seniors Raising Children Service:	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>

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**Santee-Lynches Regional COG**

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Activity NAPIS Categories 106, 107, 108, 109, 110 are Seniors Raising Children Services.

<b>Santee-Lynches Region COG Caregiver</b>		<b>Check Amount \$</b>	<b>Cost Share \$</b>	<b>Quantity/Units</b>
<b>SL COG CG III E A Care Coordination CG</b>				
Service Date:	<u>8/7/2014</u>	Caregiver Service:	\$0.00	1.00
Activity NAPIS Category:	<u>104</u>	Seniors Raising Children Service:	\$0.00	0.00
Service Date:	<u>8/8/2014</u>	Caregiver Service:	\$0.00	1.00
Activity NAPIS Category:	<u>104</u>	Seniors Raising Children Service:	\$0.00	0.00
Service Date:	<u>8/8/2014</u>	Caregiver Service:	\$0.00	1.00
Activity NAPIS Category:	<u>104</u>	Seniors Raising Children Service:	\$0.00	0.00
Service Date:	<u>8/7/2014</u>	Caregiver Service:	\$0.00	1.00
Activity NAPIS Category:	<u>104</u>	Seniors Raising Children Service:	\$0.00	0.00
Service Date:	<u>8/8/2014</u>	Caregiver Service:	\$0.00	1.00
Activity NAPIS Category:	<u>104</u>	Seniors Raising Children Service:	\$0.00	0.00
Service Date:	<u>8/8/2014</u>	Caregiver Service:	\$0.00	1.00
Activity NAPIS Category:	<u>104</u>	Seniors Raising Children Service:	\$0.00	0.00
Service Date:	<u>8/8/2014</u>	Caregiver Service:	\$0.00	1.00
Activity NAPIS Category:	<u>104</u>	Seniors Raising Children Service:	\$0.00	0.00
Service Date:	<u>8/11/2014</u>	Caregiver Service:	\$0.00	1.00
Activity NAPIS Category:	<u>104</u>	Seniors Raising Children Service:	\$0.00	0.00
Service Date:	<u>8/13/2014</u>	Caregiver Service:	\$0.00	1.00
Activity NAPIS Category:	<u>104</u>	Seniors Raising Children Service:	\$0.00	0.00
Service Date:	<u>8/20/2014</u>	Caregiver Service:	\$0.00	1.00
Activity NAPIS Category:	<u>104</u>	Seniors Raising Children Service:	\$0.00	0.00
Service Date:	<u>8/13/2014</u>	Caregiver Service:	\$0.00	1.00
Activity NAPIS Category:	<u>104</u>	Seniors Raising Children Service:	\$0.00	0.00
Service Date:	<u>8/11/2014</u>	Caregiver Service:	\$0.00	1.00
Activity NAPIS Category:	<u>104</u>	Seniors Raising Children Service:	\$0.00	0.00
Service Date:	<u>8/11/2014</u>	Caregiver Service:	\$0.00	1.00
Activity NAPIS Category:	<u>104</u>	Seniors Raising Children Service:	\$0.00	0.00
Service Date:	<u>8/14/2014</u>	Caregiver Service:	\$0.00	1.00
Activity NAPIS Category:	<u>104</u>	Seniors Raising Children Service:	\$0.00	0.00
Service Date:	<u>8/1/2014</u>	Caregiver Service:	\$0.00	1.00
Activity NAPIS Category:	<u>104</u>	Seniors Raising Children Service:	\$0.00	0.00
Service Date:	<u>8/18/2014</u>	Caregiver Service:	\$0.00	1.00
Activity NAPIS Category:	<u>104</u>	Seniors Raising Children Service:	\$0.00	0.00
Service Date:	<u>8/20/2014</u>	Caregiver Service:	\$0.00	1.00
Activity NAPIS Category:	<u>104</u>	Seniors Raising Children Service:	\$0.00	0.00
Service Date:	<u>8/20/2014</u>	Caregiver Service:	\$0.00	1.00
Activity NAPIS Category:	<u>104</u>	Seniors Raising Children Service:	\$0.00	0.00
Service Date:	<u>8/21/2014</u>	Caregiver Service:	\$0.00	1.00
Activity NAPIS Category:	<u>104</u>	Seniors Raising Children Service:	\$0.00	0.00
Service Date:	<u>8/22/2014</u>	Caregiver Service:	\$0.00	1.00
Activity NAPIS Category:	<u>104</u>	Seniors Raising Children Service:	\$0.00	0.00
Service Date:	<u>8/18/2014</u>	Caregiver Service:	\$0.00	1.00
Activity NAPIS Category:	<u>104</u>	Seniors Raising Children Service:	\$0.00	0.00

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**Santee-Lynches Regional COG**

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Activity NAPIS Categories 106, 107, 108, 109, 110, 111 are Seniors Raising Children Services.

**Santee-Lynches Region COG Caregiver**

<b>SL COG CG III E A Care Coordination CG</b>		<b>Check Amount \$</b>	<b>Cost Share \$</b>	<b>Quantity/Units</b>
Service Date:	8/25/2014	Caregiver Service:	\$0.00	1.00
Activity NAPIS Category:	104	Seniors Raising Children Service:	\$0.00	0.00
Service Date:	8/27/2014	Caregiver Service:	\$0.00	1.00
Activity NAPIS Category:	104	Seniors Raising Children Service:	\$0.00	0.00
Service Date:	8/28/2014	Caregiver Service:	\$0.00	1.00
Activity NAPIS Category:	104	Seniors Raising Children Service:	\$0.00	0.00
Service Date:	8/26/2014	Caregiver Service:	\$0.00	1.00
Activity NAPIS Category:	104	Seniors Raising Children Service:	\$0.00	0.00
Service Date:	8/29/2014	Caregiver Service:	\$0.00	1.00
Activity NAPIS Category:	104	Seniors Raising Children Service:	\$0.00	0.00
Service Date:	8/28/2014	Caregiver Service:	\$0.00	1.00
Activity NAPIS Category:	104	Seniors Raising Children Service:	\$0.00	0.00
Service Date:	8/29/2014	Caregiver Service:	\$0.00	1.00
Activity NAPIS Category:	104	Seniors Raising Children Service:	\$0.00	0.00
Service Date:	8/22/2014	Caregiver Service:	\$0.00	1.00
Activity NAPIS Category:	104	Seniors Raising Children Service:	\$0.00	0.00
Service Date:	8/20/2014	Caregiver Service:	\$0.00	1.00
Activity NAPIS Category:	104	Seniors Raising Children Service:	\$0.00	0.00
Service Date:	8/19/2014	Caregiver Service:	\$0.00	1.00
Activity NAPIS Category:	104	Seniors Raising Children Service:	\$0.00	0.00
		Caregiver Service Total:	\$0.00	46.00
		Seniors Raising Children Total:	\$0.00	0.00

<b>SL COG CG III E SS School Related Expenses SRC</b>		<b>Check Amount \$</b>	<b>Cost Share \$</b>	<b>Quantity/Units</b>
Service Date:	8/28/2014	Caregiver Service:	\$0.00	0.00
Activity NAPIS Category:	108	Seniors Raising Children Service:	\$150.00	21.00
Service Date:	8/28/2014	Caregiver Service:	\$0.00	0.00
Activity NAPIS Category:	108	Seniors Raising Children Service:	\$600.00	81.00
Service Date:	8/28/2014	Caregiver Service:	\$0.00	0.00
Activity NAPIS Category:	108	Seniors Raising Children Service:	\$436.36	48.00
		Caregiver Service Total:	\$0.00	0.00
		Seniors Raising Children Total:	\$1,186.36	150.00

<b>SL COG CG III E A Care Coordination SRC</b>		<b>Check Amount \$</b>	<b>Cost Share \$</b>	<b>Quantity/Units</b>
Service Date:	8/7/2014	Caregiver Service:	\$0.00	0.00
Activity NAPIS Category:	109	Seniors Raising Children Service:	\$0.00	1.00
Service Date:	8/11/2014	Caregiver Service:	\$0.00	0.00
Activity NAPIS Category:	109	Seniors Raising Children Service:	\$0.00	1.00
Service Date:	8/14/2014	Caregiver Service:	\$0.00	0.00
Activity NAPIS Category:	109	Seniors Raising Children Service:	\$0.00	1.00

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<b>Santee-Lynches Region COG Caregiver</b>		<b>Check Amount \$</b>	<b>Cost Share \$</b>	<b>Quantity/Units</b>
<b>SL COG CG III E A Care Coordination SRC</b>				
Service Date:	<u>8/14/2014</u>	<u>Caregiver Service:</u>	<u>\$0.00</u>	<u>0.00</u>
Activity NAPIS Category:	<u>109</u>	<u>Seniors Raising Children Service:</u>	<u>\$0.00</u>	<u>1.00</u>
Service Date:	<u>8/4/2014</u>	<u>Caregiver Service:</u>	<u>\$0.00</u>	<u>0.00</u>
Activity NAPIS Category:	<u>109</u>	<u>Seniors Raising Children Service:</u>	<u>\$0.00</u>	<u>1.00</u>
Service Date:	<u>8/5/2014</u>	<u>Caregiver Service:</u>	<u>\$0.00</u>	<u>0.00</u>
Activity NAPIS Category:	<u>109</u>	<u>Seniors Raising Children Service:</u>	<u>\$0.00</u>	<u>1.00</u>
Service Date:	<u>8/7/2014</u>	<u>Caregiver Service:</u>	<u>\$0.00</u>	<u>0.00</u>
Activity NAPIS Category:	<u>109</u>	<u>Seniors Raising Children Service:</u>	<u>\$0.00</u>	<u>1.00</u>
Service Date:	<u>8/14/2014</u>	<u>Caregiver Service:</u>	<u>\$0.00</u>	<u>0.00</u>
Activity NAPIS Category:	<u>109</u>	<u>Seniors Raising Children Service:</u>	<u>\$0.00</u>	<u>1.00</u>
Service Date:	<u>8/13/2014</u>	<u>Caregiver Service:</u>	<u>\$0.00</u>	<u>0.00</u>
Activity NAPIS Category:	<u>109</u>	<u>Seniors Raising Children Service:</u>	<u>\$0.00</u>	<u>1.00</u>
Service Date:	<u>8/15/2014</u>	<u>Caregiver Service:</u>	<u>\$0.00</u>	<u>0.00</u>
Activity NAPIS Category:	<u>109</u>	<u>Seniors Raising Children Service:</u>	<u>\$0.00</u>	<u>1.00</u>
Service Date:	<u>8/18/2014</u>	<u>Caregiver Service:</u>	<u>\$0.00</u>	<u>0.00</u>
Activity NAPIS Category:	<u>109</u>	<u>Seniors Raising Children Service:</u>	<u>\$0.00</u>	<u>1.00</u>
Service Date:	<u>8/18/2014</u>	<u>Caregiver Service:</u>	<u>\$0.00</u>	<u>0.00</u>
Activity NAPIS Category:	<u>109</u>	<u>Seniors Raising Children Service:</u>	<u>\$0.00</u>	<u>1.00</u>
Service Date:	<u>8/11/2014</u>	<u>Caregiver Service:</u>	<u>\$0.00</u>	<u>0.00</u>
Activity NAPIS Category:	<u>109</u>	<u>Seniors Raising Children Service:</u>	<u>\$0.00</u>	<u>1.00</u>
Service Date:	<u>8/26/2014</u>	<u>Caregiver Service:</u>	<u>\$0.00</u>	<u>0.00</u>
Activity NAPIS Category:	<u>109</u>	<u>Seniors Raising Children Service:</u>	<u>\$0.00</u>	<u>1.00</u>
Service Date:	<u>8/28/2014</u>	<u>Caregiver Service:</u>	<u>\$0.00</u>	<u>0.00</u>
Activity NAPIS Category:	<u>109</u>	<u>Seniors Raising Children Service:</u>	<u>\$0.00</u>	<u>1.00</u>
Service Date:	<u>8/1/2014</u>	<u>Caregiver Service:</u>	<u>\$0.00</u>	<u>0.00</u>
Activity NAPIS Category:	<u>109</u>	<u>Seniors Raising Children Service:</u>	<u>\$0.00</u>	<u>1.00</u>
Service Date:	<u>8/6/2014</u>	<u>Caregiver Service:</u>	<u>\$0.00</u>	<u>0.00</u>
Activity NAPIS Category:	<u>109</u>	<u>Seniors Raising Children Service:</u>	<u>\$0.00</u>	<u>1.00</u>
Service Date:	<u>8/19/2014</u>	<u>Caregiver Service:</u>	<u>\$0.00</u>	<u>0.00</u>
Activity NAPIS Category:	<u>109</u>	<u>Seniors Raising Children Service:</u>	<u>\$0.00</u>	<u>2.00</u>
Service Date:	<u>8/14/2014</u>	<u>Caregiver Service:</u>	<u>\$0.00</u>	<u>0.00</u>
Activity NAPIS Category:	<u>109</u>	<u>Seniors Raising Children Service:</u>	<u>\$0.00</u>	<u>1.00</u>
Service Date:	<u>8/28/2014</u>	<u>Caregiver Service:</u>	<u>\$0.00</u>	<u>0.00</u>
Activity NAPIS Category:	<u>109</u>	<u>Seniors Raising Children Service:</u>	<u>\$0.00</u>	<u>1.00</u>
Service Date:	<u>8/19/2014</u>	<u>Caregiver Service:</u>	<u>\$0.00</u>	<u>0.00</u>
Activity NAPIS Category:	<u>109</u>	<u>Seniors Raising Children Service:</u>	<u>\$0.00</u>	<u>1.00</u>
Service Date:	<u>8/4/2014</u>	<u>Caregiver Service:</u>	<u>\$0.00</u>	<u>0.00</u>
Activity NAPIS Category:	<u>109</u>	<u>Seniors Raising Children Service:</u>	<u>\$0.00</u>	<u>1.00</u>

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**Santee-Lynches Region COG Caregiver**

<u>SL COG CG III E A Care Coordination SRC</u>	<u>Check Amount \$</u>	<u>Cost Share \$</u>	<u>Quantity/Units</u>
Service Date: 8/11/2014	\$0.00	\$0.00	0.00
Activity NAPIS Category: 109	\$0.00	\$0.00	1.00
Caregiver Service:	\$0.00	\$0.00	0.00
Seniors Raising Children Service:	\$0.00	\$0.00	24.00
Caregiver Service Total:	\$0.00	\$0.00	0.00
Seniors Raising Children Total:	\$0.00	\$0.00	24.00
Agency FCP - Caregiver Totals:	\$0.00	\$0.00	50.00
Agency FCP - Seniors Raising Children Totals:	\$1,186.36	\$0.00	174.00
Agency Total Title III E:	\$1,186.36	\$0.00	224.00

FCP - Caregiver Totals for all Agencies: \$0.00  
 FCP - Seniors Raising Children Totals for all Agencies: \$1,186.36  
 Total Title III E for all Agencies: \$1,186.36 ✓

*Resubmitted:  
9/29/14  
9/29/14  
No change  
to report*

PSA Director: \_\_\_\_\_ Date: 9/22/14  
 Dep/Asst Director: *Kelowne* Date: 9/22/14  
*Chap*