

MUSRNSIPIIb-dm: Title III B-D Reimbursement, NSIP Reimbursement, State Reimbursement and Local Match For the Month of October
 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	YTD	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	GRI	Budget	Units	Served	Reimbursement	October	October	NSIP	October	NSIP	October	Earned	
	Original			October	Dollars	Units	Served	October	October	October	October	October	October	October	October	October	
#17 Fairfield County Council on Aging																	
Essential Shopping (Wal-Mart, K-Mart, Target) Trans	2.2200	85.00%	5.00%	\$0.00	\$0.00	5,000.00	1,183.00	138.50	138.50								
										Total Eligible Net Unit Cost:	\$307.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Title III B										Eligible Title III Funds:	\$261.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
										Eligible State Funds:	\$15.37	\$0.00		\$0.00		\$0.00	
										Local Match:	\$30.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Current Month Unit Cost:	2.2200										(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$2,626.26	\$0.00	\$0.00	\$0.00	\$0.00	
										YTD Budget \$ - YTD GRI \$:	\$3,700.00	\$0.00		\$0.00		\$0.00	
Group Dining Meal Site Trans	2.2200	85.00%	5.00%	\$0.00	\$0.00	15,000.00	5,803.00	1,765.50	1,765.50								
										Total Eligible Net Unit Cost:	\$3,919.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Title III B										Eligible Title III Funds:	\$3,331.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
										Eligible State Funds:	\$195.97	\$0.00		\$0.00		\$0.00	
										Local Match:	\$391.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Current Month Unit Cost:	2.2200										(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$12,882.66	\$0.00	\$0.00	\$0.00	\$0.00	
										YTD Budget \$ - YTD GRI \$:	\$11,100.00	\$0.00		\$0.00		\$0.00	
HDM Frozen TMP 5	9.2000	85.00%	5.00%	\$0.00	\$0.00	5,261.00	2,290.00	630.00	630.00								
										Total Eligible Net Unit Cost:	\$0.00	\$0.00	\$0.00	\$4,851.00	\$945.00	\$0.00	\$945.00
Title III C2										Eligible Title III Funds:	\$0.00	\$0.00	\$0.00	\$4,123.35	\$850.50	\$0.00	\$850.50
										Eligible State Funds:	\$0.00	\$0.00		\$242.55		\$0.00	
										Local Match:	\$0.00	\$0.00	\$0.00	\$485.10	\$94.50	\$0.00	\$94.50
Current Month Unit Cost:	9.2000										(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$0.00	\$0.00	\$0.00	\$21,068.00	\$0.00	\$0.00
										YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00		\$16,133.73		\$0.00	
HDM Hot	9.2000	85.00%	5.00%	\$20.00	\$85.00	5,000.00	2,056.00	557.00	554.83								
										Total Eligible Net Unit Cost:	\$0.00	\$0.00	\$0.00	\$4,272.16	\$832.24	\$0.00	\$832.24
Title III C2										Eligible Title III Funds:	\$0.00	\$0.00	\$0.00	\$3,631.34	\$749.02	\$0.00	\$749.02
										Eligible State Funds:	\$0.00	\$0.00		\$213.61		\$0.00	
										Local Match:	\$0.00	\$0.00	\$0.00	\$427.22	\$83.22	\$0.00	\$83.22
Current Month Unit Cost:	9.2000										(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$0.00	\$0.00	\$0.00	\$18,830.20	\$0.00	\$0.00
										YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00		\$15,248.33		\$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			Total	
Funding Description	Net	Federal	State	Dollars	SFYR	Total	Units	Eligible For				Earned	Earned	Earned		
	Unit Cost	%	%	For	Budget	Units	Served	Reimbursement	Title III B	Title III C1	NSIP	Title III C2	NSIP	NSIP		
	Original			October	Units	Served	October	October	October	October	October	October	October	October		
#18 ICRC - Crooked Creek (Irmo-Chapin)																
Congregate Meals (Group Dining)	8.9500	85.00%	5.00%	\$223.00	\$464.00	3,405.00	990.00	325.00	300.08							
								Total Eligible Net Unit Cost:		\$0.00	\$2,235.62	\$450.13	\$0.00	\$0.00	\$0.00	\$450.13
Title III C1								Eligible Title III Funds:		\$0.00	\$1,900.28	\$405.11	\$0.00	\$0.00	\$0.00	\$405.11
								Eligible State Funds:		\$0.00	\$111.78		\$0.00		\$0.00	\$111.78
								Local Match:		\$0.00	\$223.56	\$45.01	\$0.00	\$0.00	\$0.00	\$45.01
Current Month Unit Cost:	8.9500							(Includes NSIP) Total Eligible Net Unit Cost YTD:		\$0.00	\$8,396.50	\$0.00	\$0.00	\$0.00	\$0.00	\$8,396.50
								YTD Budget \$ - YTD GRI \$:		\$0.00	\$9,694.25		\$0.00		\$0.00	\$9,694.25
Group Dining Meal Site Trans	2.0600	85.00%	5.00%	\$81.00	\$157.00	7,259.00	2,847.00	641.00	601.68							
								Total Eligible Net Unit Cost:		\$1,239.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,239.46
Title III B								Eligible Title III Funds:		\$1,053.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,053.54
								Eligible State Funds:		\$61.97	\$0.00		\$0.00		\$0.00	\$61.97
								Local Match:		\$123.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$123.95
Current Month Unit Cost:	2.0600							(Includes NSIP) Total Eligible Net Unit Cost YTD:		\$5,707.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,707.82
								YTD Budget \$ - YTD GRI \$:		\$4,827.51	\$0.00		\$0.00		\$0.00	\$4,827.51
HDM Hot	7.9300	85.00%	5.00%	\$167.00	\$359.00	4,450.00	1,363.00	372.00	350.94							
								Total Eligible Net Unit Cost:		\$0.00	\$0.00	\$0.00	\$2,256.55	\$526.41	\$0.00	\$2,782.96
Title III C2								Eligible Title III Funds:		\$0.00	\$0.00	\$0.00	\$1,918.07	\$473.77	\$0.00	\$2,391.84
								Eligible State Funds:		\$0.00	\$0.00		\$112.83		\$0.00	\$112.83
								Local Match:		\$0.00	\$0.00	\$0.00	\$225.65	\$52.64	\$0.00	\$278.29
Current Month Unit Cost:	7.9300							(Includes NSIP) Total Eligible Net Unit Cost YTD:		\$0.00	\$0.00	\$0.00	\$10,449.59	\$0.00	\$0.00	\$10,449.59
								YTD Budget \$ - YTD GRI \$:		\$0.00	\$0.00		\$11,403.83		\$0.00	\$11,403.83
Nutrition Counseling	0			\$0.00	\$0.00	240.00	36.00	0.00	0.00							
								Total Eligible Net Unit Cost:		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Title III C1								Eligible Title III Funds:		\$0.00	\$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	\$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

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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	YTD	SFYR	Total	Total	Units	Eligible For	Title III B	Title III C1	Earned	Title III C2	Earned	Title III D	Earned			C1 and C2		
	Unit Cost	%	%	For	GRI	Budget	Units	Units	Served	Reimbursement	October	October	NSIP	October	NSIP	October	NSIP			Earned		
	Original			October	Dollars	Units	Served	Served	October	October	October	October	October	October	October	October	October			October		
#18 ICRC - Crooked Creek (Irmo-Chapin)																						
Nutrition Education	0			\$0.00	\$0.00	0.00	26.00	0.00	0.00													
											Total Eligible Net Unit Cost:		\$0.00	\$0.00	\$0.00	\$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	\$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	\$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	
				\$471.00	\$980.00																	
											Total For October:											
											Total Eligible Net Unit Cost (Agency):		\$1,484.46	\$2,235.62	\$450.13	\$2,256.55	\$526.41	\$0.00	\$976.50			
											Total Eligible Title III Funds (Agency):		\$1,053.54	\$1,900.28	\$405.11	\$1,918.07	\$473.77	\$0.00	\$878.80			
											Total Eligible State Funds (Agency):		\$282.47	\$111.78		\$112.83		\$0.00				
											Total Local Match (Agency):		\$148.45	\$223.56	\$45.01	\$225.65	\$52.64	\$0.00	\$97.60			
											(Includes NSIP) Total Eligible Net Unit Cost YTD (Agency):		\$6,617.82	\$8,396.50		\$10,449.59		\$0.00				
											YTD Budget \$ - YTD GRI \$ (Agency):		\$7,160.85	\$9,694.25		\$11,403.83		\$0.00				
#19 Lexington County Recreation and Aging Commission																						
Assessments	35.0000	85.00%	5.00%	\$0.00	\$0.00	495.00	149.00	40.00	40.00													
											Total Eligible Net Unit Cost:		\$1,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
											Eligible Title III Funds:		\$1,190.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
											Eligible State Funds:		\$70.00	\$0.00		\$0.00		\$0.00				
											Local Match:		\$140.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
Current Month Unit Cost:	35.0000										(Includes NSIP) Total Eligible Net Unit Cost YTD:		\$5,215.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
											YTD Budget \$ - YTD GRI \$:		\$5,775.00	\$0.00		\$0.00		\$0.00				
Congregate Meals (Group Dining)	8.9500	85.00%	5.00%	\$647.37	\$2,402.62	10,370.00	4,680.00	1,301.00	1,228.67													
											Total Eligible Net Unit Cost:		\$0.00	\$9,153.58	\$1,843.00	\$0.00	\$0.00	\$0.00	\$1,843.00			
											Eligible Title III Funds:		\$0.00	\$7,780.54	\$1,658.70	\$0.00	\$0.00	\$0.00	\$1,658.70			
											Eligible State Funds:		\$0.00	\$457.68		\$0.00		\$0.00				
											Local Match:		\$0.00	\$915.36	\$184.30	\$0.00	\$0.00	\$0.00	\$184.30			
Current Month Unit Cost:	8.9500										(Includes NSIP) Total Eligible Net Unit Cost YTD:		\$0.00	\$39,483.38	\$0.00	\$0.00	\$0.00	\$0.00				
											YTD Budget \$ - YTD GRI \$:		\$0.00	\$36,554.01		\$0.00		\$0.00				

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

Activity Group	Funding Description			GRI Dollars For October	YTD GRI Dollars	Total SFYR Budget Units	YTD Total Units Served	Total Units Served October	Total Units Eligible For Reimbursement October	Title III B October	Title III C1 October	Title III C1 Earned NSIP October	Title III C2 October	Title III C2 Earned NSIP October	Title III D October	Total C1 and C2 Earned NSIP October		
#19 Lexington County Recreation and Aging Commission																		
Nutrition Education	0	85.00%	5.00%	\$0.00	\$0.00	0.00	314.00	82.00	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	\$0.00	
										Eligible State Funds:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
										Local Match:	\$0.00	\$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	
										YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
				\$647.37	\$2,603.67											Total For October:		
										Total Eligible Net Unit Cost (Agency):	\$10,194.75	\$9,153.58	\$1,843.00	\$10,088.67	\$2,353.50	\$0.00	\$4,196.50	
										Total Eligible Title III Funds (Agency):	\$8,665.54	\$7,780.54	\$1,658.70	\$8,575.37	\$2,118.15	\$0.00	\$3,776.80	
										Total Eligible State Funds (Agency):	\$509.74	\$457.68	\$504.43	\$504.43	\$0.00	\$0.00		
										Total Local Match (Agency):	\$1,019.48	\$915.36	\$184.30	\$1,008.87	\$235.35	\$0.00	\$419.60	
										(Includes NSIP) Total Eligible Net Unit Cost YTD (Agency):	\$40,606.01	\$39,483.38	\$4,529.89	\$49,529.89	\$0.00	\$0.00		
										YTD Budget \$ - YTD GRI \$ (Agency):	\$35,351.51	\$36,554.01	\$38,655.22	\$38,655.22	\$0.00	\$0.00		
#20 Newberry County Council on Aging																		
Assessments	35.0000	85.00%	5.00%	\$0.00	\$0.00	325.00	54.00	14.00	14.00									
										Total Eligible Net Unit Cost:	\$490.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
										Eligible Title III Funds:	\$416.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
										Eligible State Funds:	\$24.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
										Local Match:	\$49.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
Current Month Unit Cost:	35.0000											(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$1,890.00	\$0.00	\$0.00	\$0.00	\$0.00	
										YTD Budget \$ - YTD GRI \$:	\$3,791.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
Congregate Meals (Group Dining)	8.0800	85.00%	5.00%	\$905.10	\$2,112.39	11,144.00	3,893.00	1,031.00	918.98									
										Total Eligible Net Unit Cost:	\$0.00	\$6,046.91	\$1,378.47	\$0.00	\$0.00	\$0.00	\$1,378.47	
										Eligible Title III Funds:	\$0.00	\$5,139.87	\$1,240.63	\$0.00	\$0.00	\$0.00	\$1,240.63	
										Eligible State Funds:	\$0.00	\$302.35	\$0.00	\$0.00	\$0.00	\$0.00		
										Local Match:	\$0.00	\$604.69	\$137.85	\$0.00	\$0.00	\$0.00	\$137.85	
Current Month Unit Cost:	8.0800											(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$0.00	\$29,343.05	\$0.00	\$0.00	\$0.00	
										YTD Budget \$ - YTD GRI \$:	\$0.00	\$27,902.12	\$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	Total																
Funding Description	Net	Federal	State	GRI	YTD	Total	YTD	Total	Total Units	Title III C1							Total
	Unit Cost	%	%	Dollars	GRI	SFYR	Total	Units	Eligible For	Earned			Earned		C1 and C2		
	Original			For	Dollars	Budget	Units	Served	Reimbursement	Title III B	Title III C1	NSIP	Title III C2	NSIP	Title III D	Earned	
				October		Units	Served	October	October	October	October	October	October	October	October	October	
#20 Newberry County Council on Aging																	
HDM Frozen TMP 5	7.0100	85.00%	5.00%	\$0.00	\$0.00	2,000.00	627.00	306.00	306.00								
	Total Eligible Net Unit Cost:									\$0.00	\$0.00	\$0.00	\$1,686.06	\$459.00	\$0.00	\$459.00	
Title III C2	Eligible Title III Funds:									\$0.00	\$0.00	\$0.00	\$1,433.15	\$413.10	\$0.00	\$413.10	
	Eligible State Funds:									\$0.00	\$0.00		\$84.30		\$0.00		
	Local Match:									\$0.00	\$0.00	\$0.00	\$168.61	\$45.90	\$0.00	\$45.90	
Current Month Unit Cost: 7.0100	(Includes NSIP) Total Eligible Net Unit Cost YTD:									\$0.00	\$0.00		\$4,395.27		\$0.00		
	YTD Budget \$ - YTD GRI \$:									\$0.00	\$0.00		\$4,673.33		\$0.00		
HDM Hot	7.0100	85.00%	5.00%	\$155.00	\$349.00	6,974.00	4,675.00	1,162.00	1,139.89								
	Total Eligible Net Unit Cost:									\$0.00	\$0.00	\$0.00	\$6,280.79	\$1,709.83	\$0.00	\$1,709.83	
Title III C2	Eligible Title III Funds:									\$0.00	\$0.00	\$0.00	\$5,338.67	\$1,538.85	\$0.00	\$1,538.85	
	Eligible State Funds:									\$0.00	\$0.00		\$314.04		\$0.00		
	Local Match:									\$0.00	\$0.00	\$0.00	\$628.08	\$170.98	\$0.00	\$170.98	
Current Month Unit Cost: 7.0100	(Includes NSIP) Total Eligible Net Unit Cost YTD:									\$0.00	\$0.00		\$32,422.75		\$0.00		
	YTD Budget \$ - YTD GRI \$:									\$0.00	\$0.00		\$15,946.91		\$0.00		
Level I Home Care	20.8800	85.00%	5.00%	\$0.00	\$0.00	1,738.00	510.50	140.00	140.00								
	Total Eligible Net Unit Cost:									\$2,923.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Title III B - Newberry	Eligible Title III Funds:									\$2,484.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	Eligible State Funds:									\$146.16	\$0.00		\$0.00		\$0.00		
	Local Match:									\$292.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Current Month Unit Cost: 20.8800	(Includes NSIP) Total Eligible Net Unit Cost YTD:									\$10,659.24	\$0.00		\$0.00		\$0.00		
	YTD Budget \$ - YTD GRI \$:									\$12,096.48	\$0.00		\$0.00		\$0.00		
Level II Home Care	20.8800	85.00%	5.00%	\$0.00	\$0.00	55.00	0.00	(52.00)	(52.00)								
	Total Eligible Net Unit Cost:									(\$1,085.76)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Title III B - Newberry	Eligible Title III Funds:									(\$922.90)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	Eligible State Funds:									(\$54.29)	\$0.00		\$0.00		\$0.00		
	Local Match:									(\$108.58)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Current Month Unit Cost: 20.8800	(Includes NSIP) Total Eligible Net Unit Cost YTD:									\$0.00	\$0.00		\$0.00		\$0.00		
	YTD Budget \$ - YTD GRI \$:									\$0.00	\$0.00		\$0.00		\$0.00		

MUSRNSIPiib-dm: Title III B-D Reimbursement, NSIP Reimbursement, State Reimbursement and Local Match For the Month of October
 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	YTD	SFYR	Total	Total	Units	Eligible For	Title III B	Title III C1	Earned	Title III C2	Earned	Earned	
	Unit Cost	%	%	For	GRI	Budget	Units	Units	Served	Reimbursement	October	October	NSIP	October	NSIP	NSIP	
	Original			October	Dollars	Units	Served	Served	October	October	October	October	October	October	October	October	
#85 SC Legal Services - CMCOG																	
Legal Assistance	50.3300	85.00%	5.00%	\$0.00	\$0.00	202.00	19.75	7.50	7.50								
										Total Eligible Net Unit Cost:	\$377.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Title III B - Newberry										Eligible Title III Funds:	\$320.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
										Eligible State Funds:	\$18.87	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
										Local Match:	\$37.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Current Month Unit Cost:	50.3300									(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$994.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
										YTD Budget \$ - YTD GRI \$:	\$3,388.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Legal Assistance	50.3300	85.00%	5.00%	\$0.00	\$0.00	308.00	175.60	38.60	38.60								
										Total Eligible Net Unit Cost:	\$1,942.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Title III B - Richland										Eligible Title III Funds:	\$1,651.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
										Eligible State Funds:	\$97.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
										Local Match:	\$194.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Current Month Unit Cost:	50.3300									(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$8,837.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
										YTD Budget \$ - YTD GRI \$:	\$5,167.21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
				\$0.00	\$0.00					Total For October:							
										Total Eligible Net Unit Cost (Agency):	\$3,389.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
										Total Eligible Title III Funds (Agency):	\$2,881.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
										Total Eligible State Funds (Agency):	\$169.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
										Total Local Match (Agency):	\$338.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
										(Includes NSIP) Total Eligible Net Unit Cost YTD (Agency):	\$13,543.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
										YTD Budget \$ - YTD GRI \$ (Agency):	\$16,676.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
#16 Senior Resources																	
Assessments	35.0000	85.00%	5.00%	\$0.00	\$0.00	325.00	124.00	32.00	32.00								
										Total Eligible Net Unit Cost:	\$1,120.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Title III B										Eligible Title III Funds:	\$952.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
										Eligible State Funds:	\$56.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
										Local Match:	\$112.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Current Month Unit Cost:	35.0000									(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$4,340.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
										YTD Budget \$ - YTD GRI \$:	\$3,791.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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Activity Group	Funding Description			GRI Dollars For October	YTD GRI Dollars	Total SFYR Budget Units	YTD Total Units Served	Total Units Served October	Total Units Eligible For Reimbursement October	Title III B October	Title III C1 October	Title III C1 Earned NSIP October	Title III C2 October	Title III C2 Earned NSIP October	Title III D October	Total C1 and C2 Earned NSIP October
#16	Senior Resources															
Congregate Meals (Group Dining)	9.4500	85.00%	5.00%	\$245.00	\$965.00	13,999.00	4,668.00	1,220.00	1,194.07							
								Total Eligible Net Unit Cost:		\$0.00	\$9,492.89	\$1,791.11	\$0.00	\$0.00	\$0.00	\$1,791.11
Title III C1								Eligible Title III Funds:		\$0.00	\$8,068.96	\$1,612.00	\$0.00	\$0.00	\$0.00	\$1,612.00
								Eligible State Funds:		\$0.00	\$474.64		\$0.00		\$0.00	\$0.00
								Local Match:		\$0.00	\$949.29	\$179.11	\$0.00	\$0.00	\$0.00	\$179.11
Current Month Unit Cost:	9.4500							(Includes NSIP) Total Eligible Net Unit Cost YTD:		\$0.00	\$43,147.60		\$0.00		\$0.00	\$0.00
								YTD Budget \$ - YTD GRI \$:		\$0.00	\$49,618.05		\$0.00		\$0.00	\$0.00
Evidence Based Programs	5.2500	85.00%	5.00%	\$15.00	\$41.00	2,414.00	1,120.00	363.00	360.14							
								Total Eligible Net Unit Cost:		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,890.75	\$0.00
Title III D								Eligible Title III Funds:		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,607.14	\$0.00
								Eligible State Funds:		\$0.00	\$0.00		\$0.00		\$94.54	\$0.00
								Local Match:		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$189.07	\$0.00
Current Month Unit Cost:	5.2500							(Includes NSIP) Total Eligible Net Unit Cost YTD:		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,839.00	\$0.00
								YTD Budget \$ - YTD GRI \$:		\$0.00	\$0.00		\$0.00		\$4,183.50	\$0.00
Group Dining Meal Site Driver Assisted Trans	1.9600	85.00%	5.00%	\$19.00	\$56.00	6,505.00	2,238.00	829.00	819.31							
								Total Eligible Net Unit Cost:		\$1,605.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Title III B								Eligible Title III Funds:		\$1,364.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
								Eligible State Funds:		\$80.29	\$0.00		\$0.00		\$0.00	\$0.00
								Local Match:		\$160.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Current Month Unit Cost:	1.9600							(Includes NSIP) Total Eligible Net Unit Cost YTD:		\$4,330.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
								YTD Budget \$ - YTD GRI \$:		\$4,193.93	\$0.00		\$0.00		\$0.00	\$0.00
Group Dining Meal Site Trans	1.9600	85.00%	5.00%	\$138.00	\$345.00	54,651.00	13,821.00	5,976.00	5,905.59							
								Total Eligible Net Unit Cost:		\$11,574.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Title III B								Eligible Title III Funds:		\$9,838.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
								Eligible State Funds:		\$578.75	\$0.00		\$0.00		\$0.00	\$0.00
								Local Match:		\$1,157.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Current Month Unit Cost:	1.9600							(Includes NSIP) Total Eligible Net Unit Cost YTD:		\$26,744.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
								YTD Budget \$ - YTD GRI \$:		\$35,360.32	\$0.00		\$0.00		\$0.00	\$0.00

