

10/10/14

10/10/14

MUSRIIIB-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 #102 Upper Savannah COG

Activity Group	Funding Description	Net Unit Cost	Federal %	State %	GRI Dollars For September	YTD GRI Dollars	Total SFYR Budget Units	YTD Total Units Served	Total Units Served	Total Eligible For Reimbursement	Title III B September	Title III C1 September	Title III C1 Earned NSIP September	Title III C2 Earned NSIP September	Title III D Earned NSIP September	Total C1 and C2 Earned
#6 Abbeville Senior Center (Piedmont Agency on Aging)	Nutrition Counseling	0			\$0.00	\$0.00	0.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Title III C1										\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Current Month Unit Cost:	0									\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
										(includes NSIP) Total Eligible Net Unit Cost YTD:	\$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	\$0.00
	Nutrition Counseling	0			\$0.00	\$0.00	0.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Title III C2										\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Current Month Unit Cost:	0									\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
										(includes NSIP) Total Eligible Net Unit Cost YTD:	\$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	\$0.00
Nutrition Education		0			\$0.00	\$0.00	0.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Title III C1										\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Current Month Unit Cost:	0									\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
										(includes NSIP) Total Eligible Net Unit Cost YTD:	\$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	\$0.00
										Total For September:						
										Total Eligible Net Unit Cost (Agency):	\$3,941.11	\$2,109.14	\$694.00	\$1,979.05	\$1,155.00	\$0.00
										Total Eligible Title III Funds (Agency):	\$3,349.95	\$1,792.77	\$615.60	\$1,682.20	\$1,039.60	\$0.00
										Total Eligible State Funds (Agency):	\$197.06	\$105.46	\$68.40	\$98.95	\$115.50	\$0.00
										Total Local Match (Agency):	\$394.11	\$210.91	\$68.40	\$197.91	\$115.50	\$0.00
Title III C1										(includes NSIP) Total Eligible Net Unit Cost YTD (Agency):	\$9,239.75	\$8,483.54	\$8,863.82	\$7,585.43	\$0.00	\$0.00
										YTD Budget \$ - YTD GRI \$ (Agency):	\$11,352.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

MUSRIIIB-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 #102 Upper Savannah COG

Activity Group	Funding Description	Net Unit Cost	Federal %	State %	GRI Dollars For September	YTD GRI Dollars	Total SFYR Budget Units	YTD Total Units Served	Total Units Served September	Total Units Eligible For Reimbursement September	Title III B September	Title III C1 September	Title III C2 NSIP September	Title III C2 Earned NSIP September	Title III D September	C1 and C2 Earned NSIP September	Total
#6 Abbeville Senior Center (Piedmont Agency on Aging)	Assessments	30.1378	85.00%	5.00%	\$0.00	\$0.00	149.00	14.00	14.00	14.00	\$421.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
										Total Eligible Net Unit Cost:	\$421.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
										Eligible Title III Funds:	\$358.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
										Eligible Title III Funds:	\$21.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
										Local Match:	\$42.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
										(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$421.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
										YTD Budget \$ - YTD GRI \$:	\$1,122.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Congregate Meals (Group Dining)		6.1253	85.00%	5.00%	\$0.00	\$0.00	5.505.00	1,385.00	456.00	456.00	\$0.00	\$2,109.14	\$684.00	\$0.00	\$0.00	\$0.00	\$684.00
										Total Eligible Net Unit Cost:	\$0.00	\$2,109.14	\$684.00	\$0.00	\$0.00	\$0.00	\$684.00
										Eligible Title III Funds:	\$0.00	\$1,792.77	\$615.60	\$0.00	\$0.00	\$0.00	\$615.60
										Eligible Title III Funds:	\$0.00	\$105.46	\$0.00	\$0.00	\$0.00	\$0.00	\$105.46
										Local Match:	\$0.00	\$210.91	\$68.40	\$0.00	\$0.00	\$0.00	\$68.40
										(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$0.00	\$8,483.54	\$0.00	\$0.00	\$0.00	\$0.00	\$8,483.54
										YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Essential Shopping (Wal-Mart, K-Mart, Target) Driver Assisted Trans		0			\$0.00	\$0.00	0.00	0.00	0.00	0.00	\$0.00	\$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	\$0.00
										Eligible Title III Funds:	\$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
										Local Match:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
										(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	\$0.00	\$0.00
Essential Shopping (Wal-Mart, K-Mart, Target) Trans		0			\$0.00	\$0.00	0.00	0.00	0.00	0.00	\$0.00	\$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	\$0.00
										Eligible Title III Funds:	\$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
										Local Match:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
										(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	\$0.00	\$0.00
Title III B		0			\$0.00	\$0.00	0.00	0.00	0.00	0.00	\$0.00	\$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	\$0.00
										Eligible Title III Funds:	\$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
										Local Match:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
										(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	\$0.00	\$0.00
Current Month Unit Cost:		0			\$0.00	\$0.00	0.00	0.00	0.00	0.00	\$0.00	\$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	\$0.00
										Eligible Title III Funds:	\$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
										Local Match:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
										(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	\$0.00	\$0.00

MUSRlllb-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 #102 Upper Savannah COG

Activity Group Funding Description	#6 Abbeville Senior Center (Piedmont Agency on Aging)												Total
	Net Unit Cost	Federal %	State %	Dollars For September	YTD GRI Dollars	Total SFYR Budget Units	YTD Total Units Served	Total Units Served September	Eligible For Reimbursement September	Title III B September	Title III C1 September	Title III C2 September	C1 and C2 Earned September
Evidence Based Programs	0			\$0.00	\$0.00	0.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Eligible Net Unit Cost:													
Eligible Title III Funds:													
Eligible State Funds:													
Local Match:													
(Includes NSIP) Total Eligible Net Unit Cost YTD:													
YTD Budget \$ - YTD GRI \$:													
Title III D	0									\$0.00	\$0.00	\$0.00	\$0.00
(Includes NSIP) Total Eligible Net Unit Cost YTD:													
YTD Budget \$ - YTD GRI \$:													
Group Dining Meal Site Driver Assisted Trans	0			\$0.00	\$0.00	0.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Eligible Net Unit Cost:													
Eligible Title III Funds:													
Eligible State Funds:													
Local Match:													
(Includes NSIP) Total Eligible Net Unit Cost YTD:													
YTD Budget \$ - YTD GRI \$:													
Title III B	0									\$0.00	\$0.00	\$0.00	\$0.00
(Includes NSIP) Total Eligible Net Unit Cost YTD:													
YTD Budget \$ - YTD GRI \$:													
Group Dining Meal Site Trans	3,7478	85.00%	5.00%	\$0.00	\$0.00	10,000.00	2,316.40	\$39.00	\$39.00	\$3,519.18	\$0.00	\$0.00	\$0.00
Total Eligible Net Unit Cost:													
Eligible Title III Funds:													
Eligible State Funds:													
Local Match:													
(Includes NSIP) Total Eligible Net Unit Cost YTD:													
YTD Budget \$ - YTD GRI \$:													
Title III B	3,7478									\$2,991.31	\$0.00	\$0.00	\$0.00
(Includes NSIP) Total Eligible Net Unit Cost YTD:													
YTD Budget \$ - YTD GRI \$:													
Group Essential Shopping (Wal-Mart, K-Wart, Target) Trans	0			\$0.00	\$0.00	0.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Eligible Net Unit Cost:													
Eligible Title III Funds:													
Eligible State Funds:													
Local Match:													
(Includes NSIP) Total Eligible Net Unit Cost YTD:													
YTD Budget \$ - YTD GRI \$:													
Title III B	0									\$0.00	\$0.00	\$0.00	\$0.00
(Includes NSIP) Total Eligible Net Unit Cost YTD:													
YTD Budget \$ - YTD GRI \$:													
Current Month Unit Cost:	0									\$0.00	\$0.00	\$0.00	\$0.00
(Includes NSIP) Total Eligible Net Unit Cost YTD:													
YTD Budget \$ - YTD GRI \$:													

MUSRIIIB-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 #102 Upper Savannah COG

Activity Group	Funding Description	Net Unit Cost	Federal %	State %	GRI Dollars For September	YTD GRI Dollars	Total SFYR Budget Units	YTD Total Units Served	Total Units Served	Total Units Eligible For Reimbursement	Title III B September	Title III C1 September	Title III C2 September	Title III D September	Total C1 and C2 Earned
#6 Abbeville Senior Center (Piedmont Agency on Aging)	HDM Cold	0			\$0.00	\$0.00	0.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Total Eligible Net Unit Cost:														
	Eligible Title III Funds:														
	Eligible State Funds:														
	Local Match:														
	YTD Budget \$ - YTD GRI \$:														
	(Includes NSIP) Total Eligible Net Unit Cost YTD:														
	YTD Budget \$ - YTD GRI \$:														
	Total Eligible Net Unit Cost:														
	Eligible Title III Funds:														
HDM Frozen 1	Title III C2	0			\$0.00	\$0.00	0.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Total Eligible Net Unit Cost:														
	Eligible Title III Funds:														
	Eligible State Funds:														
	Local Match:														
	YTD Budget \$ - YTD GRI \$:														
	(Includes NSIP) Total Eligible Net Unit Cost YTD:														
	YTD Budget \$ - YTD GRI \$:														
	Total Eligible Net Unit Cost:														
	Eligible Title III Funds:														
HDM Frozen 5	Title III C2	0			\$0.00	\$0.00	0.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Total Eligible Net Unit Cost:														
	Eligible Title III Funds:														
	Eligible State Funds:														
	Local Match:														
	YTD Budget \$ - YTD GRI \$:														
	(Includes NSIP) Total Eligible Net Unit Cost YTD:														
	YTD Budget \$ - YTD GRI \$:														
	Total Eligible Net Unit Cost:														
	Eligible Title III Funds:														
HDM Frozen TMP 7	Title III C2	4.0702	85.00%	5.00%	\$0.00	\$0.00	1,828.00	744.00	292.00	292.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Total Eligible Net Unit Cost:														
	Eligible Title III Funds:														
	Eligible State Funds:														
	Local Match:														
	YTD Budget \$ - YTD GRI \$:														
	(Includes NSIP) Total Eligible Net Unit Cost YTD:														
	YTD Budget \$ - YTD GRI \$:														
	Total Eligible Net Unit Cost:														
	Eligible Title III Funds:														
Title III C2	Current Month Unit Cost:	4.0702													
	(Includes NSIP) Total Eligible Net Unit Cost YTD:														
	YTD Budget \$ - YTD GRI \$:														
	Total Eligible Net Unit Cost:														
	Eligible Title III Funds:														
	Eligible State Funds:														
	Local Match:														
	YTD Budget \$ - YTD GRI \$:														
	(Includes NSIP) Total Eligible Net Unit Cost YTD:														
	YTD Budget \$ - YTD GRI \$:														
Title III C2	Current Month Unit Cost:	4.0702													
	(Includes NSIP) Total Eligible Net Unit Cost YTD:														
	YTD Budget \$ - YTD GRI \$:														
	Total Eligible Net Unit Cost:														
	Eligible Title III Funds:														
	Eligible State Funds:														
	Local Match:														
	YTD Budget \$ - YTD GRI \$:														
	(Includes NSIP) Total Eligible Net Unit Cost YTD:														
	YTD Budget \$ - YTD GRI \$:														

Activity Group		Total									
Funding Description		Net		Federal		State		GRI		Total	
Unit Cost	Original	%	%	September	For	September	Dollars	YTD	SFYR	Total	Total
#6 Abbeville Senior Center (Piedmont Agency on Aging)											
HDM Hot	4.0702	85.00%	5.00%	\$0.00	\$164.23	2,894.00	712.00	214.00	214.00		
Title III C2	Total Eligible Net Unit Cost:										
Current Month Unit Cost:	4.0702										
(includes NSIP) Total Eligible Net Unit Cost YTD:											
YTD Budget \$ - YTD GRI \$:											
HDM Shelf TMP 5	4.0702	85.00%	5.00%	\$0.00	\$0.00	633.00	130.00	40.00	40.00		
Title III C2	Total Eligible Net Unit Cost:										
Current Month Unit Cost:	4.0702										
(includes NSIP) Total Eligible Net Unit Cost YTD:											
YTD Budget \$ - YTD GRI \$:											
HDM Shelf TMP 7	4.0702	85.00%	5.00%	\$0.00	\$0.00	1,980.00	483.00	161.00	161.00		
Title III C2	Total Eligible Net Unit Cost:										
Current Month Unit Cost:	4.0702										
(includes NSIP) Total Eligible Net Unit Cost YTD:											
YTD Budget \$ - YTD GRI \$:											
Health Care Provider/Medical Appt	0			\$0.00	\$0.00	0.00	0.00	0.00	0.00		
Driver Assisted Trans											
Title III B	Total Eligible Net Unit Cost:										
Current Month Unit Cost:	0										
(includes NSIP) Total Eligible Net Unit Cost YTD:											
YTD Budget \$ - YTD GRI \$:											

Activity Group												Total			
Funding Description		Net	Federal	State	GRI Dollars For September	YTD GRI Dollars	Total SFYR Budget Units	YTD Total Units Served	Total Eligible For Reimbursement September	Title III B September	Title III C1 Earned NSIP September	Title III C2 Earned NSIP September	Title III D Earned NSIP September	C1 and C2	
#6 Abbeville Senior Center (Piedmont Agency on Aging)															
Health Care Provider/Medical Appt Trans		3,7478	85.00%	5.00%	\$0.00	\$0.00	918.00	36.40	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Title III B		Total Eligible Net Unit Cost:													
		Eligible Title III Funds:													
		Eligible State Funds:													
		Local Match:													
Current Month Unit Cost:		3,7478	(includes NSIP) Total Eligible Net Unit Cost YTD:												
		YTD Budget \$ - YTD GRI \$:													
Legal Assistance		0	\$0.00	\$0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Title III B		Total Eligible Net Unit Cost:													
		Eligible Title III Funds:													
		Eligible State Funds:													
		Local Match:													
Current Month Unit Cost:		0	(includes NSIP) Total Eligible Net Unit Cost YTD:												
		YTD Budget \$ - YTD GRI \$:													
Level I Home Care		0	\$0.00	\$0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Title III B		Total Eligible Net Unit Cost:													
		Eligible Title III Funds:													
		Eligible State Funds:													
		Local Match:													
Current Month Unit Cost:		0	(includes NSIP) Total Eligible Net Unit Cost YTD:												
		YTD Budget \$ - YTD GRI \$:													
Minor Home Repair/Home Modification		0	\$0.00	\$0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Title III B		Total Eligible Net Unit Cost:													
		Eligible Title III Funds:													
		Eligible State Funds:													
		Local Match:													
Current Month Unit Cost:		0	(includes NSIP) Total Eligible Net Unit Cost YTD:												
		YTD Budget \$ - YTD GRI \$:													

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 #102 Upper Savannah COG

Activity Group															Total	
Funding Description	Net Unit Cost	Federal %	State %	GRI Dollars For September	YTD GRI Dollars	Total SFYR Budget Units	YTD Total Units Served	Total Units Served	Total Eligible For Reimbursement September	Title III B September	Title III C1 September	Title III C2 Earned NSIP September	Title III C2 Earned NSIP September	Title III D September	C1 and C2 Earned NSIP September	
#7 Edgefield County Senior Citizens Council																
HDM Hot	5.0508	85.00%	5.00%	\$398.00	\$1,271.13	11,286.00	3,838.00	1,202.00	1,123.20	\$0.00	\$0.00	\$0.00	\$3,988.26	\$1,684.80	\$0.00	\$1,684.80
Title III C2	Total Eligible Net Unit Cost:									\$0.00	\$0.00	\$0.00	\$3,390.02	\$1,516.32	\$0.00	\$1,516.32
	Eligible Title III Funds:									\$0.00	\$0.00	\$0.00	\$199.41		\$0.00	
	Eligible State Funds:									\$0.00	\$0.00	\$0.00	\$398.83	\$168.48	\$0.00	\$168.48
	Local Match:									\$0.00	\$0.00	\$0.00	\$18,113.84		\$0.00	
	(Includes NSIP) Total Eligible Net Unit Cost YTD:									\$0.00	\$0.00	\$0.00	\$12,979.70		\$0.00	
YTD Budget \$ - YTD GRI \$:																
Level Home Care	17.0007	85.00%	5.00%	\$224.25	\$446.75	290.00	187.00	61.00	47.81	\$812.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Title III B	Total Eligible Net Unit Cost:									\$690.87	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Eligible Title III Funds:									\$40.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Eligible State Funds:									\$81.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Local Match:									\$2,732.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	(Includes NSIP) Total Eligible Net Unit Cost YTD:									\$785.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
YTD Budget \$ - YTD GRI \$:																
Total For September:																
Total Eligible Net Unit Cost (Agency):										\$1,142.98	\$2,542.15	\$684.76	\$4,471.17	\$1,886.80	\$0.00	\$2,773.56
Total Eligible Title III Funds (Agency):										\$971.54	\$2,160.83	\$796.28	\$3,800.49	\$1,699.92	\$0.00	\$2,498.20
Total Eligible State Funds (Agency):										\$57.15	\$127.11		\$223.56		\$0.00	
Total Local Match (Agency):										\$114.30	\$254.21	\$88.48	\$447.12	\$198.88	\$0.00	\$277.36
(Includes NSIP) Total Eligible Net Unit Cost YTD (Agency):										\$3,392.73	\$10,356.60		\$20,976.60		\$0.00	
YTD Budget \$ - YTD GRI \$ (Agency):										\$2,947.05	\$0.00		\$15,540.46		\$0.00	
#10 McCormick County Senior Center																
Assessments	30.0340	85.00%	5.00%	\$0.00	\$0.00	162.00	21.00	9.00	9.00	\$270.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Title III B	Total Eligible Net Unit Cost:									\$229.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Eligible Title III Funds:									\$13.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Eligible State Funds:									\$27.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Local Match:									\$630.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	(Includes NSIP) Total Eligible Net Unit Cost YTD:									\$1,216.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
YTD Budget \$ - YTD GRI \$:																

MUSRlllb-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 #102 Upper Savannah COG

Activity Group	Total									
	Funding Description		Net		Unit Cost		Federal State		September	
	Original	%	Original	%	September	Dollars	YTD	SFYR	Total	YTD
	Unit Cost		Unit Cost		September	Dollars	GRI	Budget	Units	Served
#7	Edgefield County Senior Citizens Council									
Assessments	30.0174	85.00%	5.00%		\$0.00	\$0.00	288.00	20.00	11.00	11.00
	Total Eligible Net Unit Cost:									
	Eligible Title III Funds:									
	Eligible State Funds:									
	Local Match:									
	YTD Budget \$ - YTD GRI \$:									
Title III B	30.0174									
Current Month Unit Cost:	30.0174									
	(Includes NSIP) Total Eligible Net Unit Cost YTD:									
	YTD Budget \$ - YTD GRI \$:									
Congregate Meals (Group Dining)	5.8099	85.00%	5.00%		\$274.00	\$503.10	7,229.00	1,889.00	637.00	689.84
	Total Eligible Net Unit Cost:									
	Eligible Title III Funds:									
	Eligible State Funds:									
	Local Match:									
	YTD Budget \$ - YTD GRI \$:									
Title III C1	5.8099									
Current Month Unit Cost:	5.8099									
	(Includes NSIP) Total Eligible Net Unit Cost YTD:									
	YTD Budget \$ - YTD GRI \$:									
HDM Frozen TMP 5	5.0508	85.00%	5.00%		\$0.00	\$0.00	1,300.00	290.00	80.00	80.00
	Total Eligible Net Unit Cost:									
	Eligible Title III Funds:									
	Eligible State Funds:									
	Local Match:									
	YTD Budget \$ - YTD GRI \$:									
Title III C2	5.0508									
Current Month Unit Cost:	5.0508									
	(Includes NSIP) Total Eligible Net Unit Cost YTD:									
	YTD Budget \$ - YTD GRI \$:									
HDM Frozen TMP 7	5.0508	85.00%	5.00%		\$0.00	\$0.00	728.00	188.00	58.00	58.00
	Total Eligible Net Unit Cost:									
	Eligible Title III Funds:									
	Eligible State Funds:									
	Local Match:									
	YTD Budget \$ - YTD GRI \$:									
Title III C2	5.0508									
Current Month Unit Cost:	5.0508									
	(Includes NSIP) Total Eligible Net Unit Cost YTD:									
	YTD Budget \$ - YTD GRI \$:									
	Total Eligible Net Unit Cost:									
	Eligible Title III Funds:									
	Eligible State Funds:									
	Local Match:									
	YTD Budget \$ - YTD GRI \$:									
	Total Eligible Net Unit Cost:									
	Eligible Title III Funds:									
	Eligible State Funds:									
	Local Match:									
	YTD Budget \$ - YTD GRI \$:									
	Total Eligible Net Unit Cost:									
	Eligible Title III Funds:									
	Eligible State Funds:									
	Local Match:									
	YTD Budget \$ - YTD GRI \$:									
	Total Eligible Net Unit Cost:									
	Eligible Title III Funds:									
	Eligible State Funds:									
	Local Match:									
	YTD Budget \$ - YTD GRI \$:									
	Total Eligible Net Unit Cost:									
	Eligible Title III Funds:									
	Eligible State Funds:									
	Local Match:									
	YTD Budget \$ - YTD GRI \$:									

[illegible]

MUSRIIIB-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 #102 Upper Savannah COG																
Activity Group	Total															
Funding Description	Net Unit Cost	Federal %	State %	GRI Dollars For September	Total SFYR Budget Units	YTD Total Units	Total Units Eligible For Reimbursement	Title III B September	Title III C1 September	Earned NSIP September	Title III C2 NSIP September	Title III D NSIP September	C1 and C2 Earned NSIP September			
#10 McCormick County Senior Center	Congregate Meals (Group Dining)	6,1443	85.00%	5.00%	\$188.00	\$634.00	5,045.00	1,193.00	417.00	386.40	\$0.00	\$1,794.57	\$579.60	\$0.00	\$0.00	\$579.60
						Total Eligible Net Unit Cost:			\$0.00		\$1,794.57	\$579.60	\$0.00	\$0.00	\$0.00	\$579.60
	Title III C1					Eligible Title III Funds:			\$0.00		\$1,525.38	\$521.64	\$0.00	\$0.00	\$0.00	\$521.64
						Eligible State Funds:			\$0.00		\$89.73		\$0.00	\$0.00	\$0.00	\$0.00
						Local Match:			\$0.00		\$179.46	\$57.96	\$0.00	\$0.00	\$0.00	\$57.96
	Current Month Unit Cost:	6,1443				(includes NSIP) Total Eligible Net Unit Cost YTD:			\$0.00		\$6,696.15		\$0.00	\$0.00	\$0.00	
						YTD Budget \$ - YTD GRI \$:			\$0.00			\$0.00		\$0.00	\$0.00	
Evidence Based Programs		8,8178	85.00%	5.00%	\$0.00	\$0.00	2,815.00	376.00	117.00	117.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,031.68	\$0.00
						Total Eligible Net Unit Cost:			\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$576.93	\$0.00
	Title III D					Eligible Title III Funds:			\$0.00		\$0.00		\$0.00	\$0.00	\$51.58	
						Eligible State Funds:			\$0.00		\$0.00		\$0.00	\$0.00	\$103.17	
						Local Match:			\$0.00		\$0.00		\$0.00	\$0.00	\$3,315.49	\$0.00
	Current Month Unit Cost:	8,8178				(includes NSIP) Total Eligible Net Unit Cost YTD:			\$0.00		\$0.00	\$0.00	\$0.00	\$3,315.49		
						YTD Budget \$ - YTD GRI \$:			\$0.00			\$0.00		\$6,205.53		
Group Dining Meal Site Trans		1,5000	85.00%	5.00%	\$85.00	\$356.75	23,334.00	5,985.05	1,859.30	1,802.63	\$2,703.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
						Total Eligible Net Unit Cost:			\$2,298.36		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Title III B					Eligible Title III Funds:			\$135.20		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
						Eligible State Funds:			\$270.39		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
						Local Match:			\$8,620.83		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
	Current Month Unit Cost:	1,5000				(includes NSIP) Total Eligible Net Unit Cost YTD:			\$8,393.50		\$0.00		\$0.00	\$0.00	\$0.00	
						YTD Budget \$ - YTD GRI \$:			\$0.00			\$0.00		\$0.00	\$0.00	
HDM Hot		4,2688	85.00%	5.00%	\$120.00	\$210.00	3,659.00	1,389.00	481.00	452.69	\$0.00	\$0.00	\$0.00	\$1,253.96	\$679.33	\$0.00
						Total Eligible Net Unit Cost:			\$0.00		\$0.00	\$0.00	\$0.00	\$1,065.87	\$611.40	\$0.00
	Title III C2					Eligible Title III Funds:			\$0.00		\$0.00		\$0.00	\$62.70		\$0.00
						Eligible State Funds:			\$0.00		\$0.00		\$0.00	\$125.40	\$67.93	\$0.00
						Local Match:			\$0.00		\$0.00		\$5,719.36		\$0.00	\$67.93
	Current Month Unit Cost:	4,2688				(includes NSIP) Total Eligible Net Unit Cost YTD:			\$0.00		\$0.00	\$0.00	\$0.00	\$5,719.36	\$0.00	\$67.93
						YTD Budget \$ - YTD GRI \$:			\$0.00			\$3,694.88		\$0.00	\$0.00	

MUSRIILB-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 #102 Upper Savannah COG

Activity Group													Total	
Funding Description	Net	Federal	State	GRI Dollars For September	YTD GRI Dollars	Total SFYR Budget Units	YTD Total Units	Total Units Served	Total Eligible For Reimbursement September	Title III B September	Title III C1 September	Title III C2 Earned NSIP September	Title III C2 Earned NSIP September	Title III D Earned NSIP September
	Unit Cost Original	%	%			Units	Served	September	September	September	September	September	September	September
#8 Piedmont Agency on Aging (Greenwood)														
Nutrition Education	0			\$0.00	\$0.00	0.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Title III C1	Total Eligible Net Unit Cost:													
	\$0.00													
	Eligible Title III Funds:													
	\$0.00													
	Eligible State Funds:													
Current Month Unit Cost:	Local Match:													
	\$0.00													
	Local Match:													
	\$0.00													
	Local Match:													
\$0.00														
(Includes NSIP) Total Eligible Net Unit Cost YTD:														
\$0.00														
YTD Budget \$ - YTD GRI \$:														
\$0.00														
Total For September:														
Total Eligible Net Unit Cost (Agency):														
\$14,510.52														
Total Eligible Title III Funds (Agency):														
\$3,832.60														
Total Eligible State Funds (Agency):														
\$725.53														
Total Local Match (Agency):														
\$1,451.05														
(Includes NSIP) Total Eligible Net Unit Cost YTD (Agency):														
\$38,506.75														
YTD Budget \$ - YTD GRI \$ (Agency):														
\$34,071.98														
#11 Saluda Senior Center														
Assessments	30.0000	65.00%	5.00%	\$0.00	\$0.00	189.00	4.00	4.00	4.00	\$120.00	\$0.00	\$0.00	\$0.00	\$0.00
Title III B	Total Eligible Net Unit Cost:													
	\$120.00													
	Eligible Title III Funds:													
	\$102.00													
	Eligible State Funds:													
Current Month Unit Cost:	Local Match:													
	\$6.00													
	Local Match:													
	\$0.00													
	Local Match:													
\$0.00														
(Includes NSIP) Total Eligible Net Unit Cost YTD:														
\$120.00														
YTD Budget \$ - YTD GRI \$:														
\$1,417.50														
YTD Budget \$ - YTD GRI \$:														
\$0.00														
Congregate Meals (Group Dining)														
	5.6352	85.00%	5.00%	\$0.00	\$1,012.00	7,986.00	2,447.00	667.00	667.00	\$0.00	\$2,758.18	\$1,000.50	\$0.00	\$0.00
Title III C1	Total Eligible Net Unit Cost:													
	\$0.00													
	Eligible Title III Funds:													
	\$2,344.45													
	Eligible State Funds:													
Current Month Unit Cost:	Local Match:													
	\$0.00													
	Local Match:													
	\$275.82													
	Local Match:													
\$100.05														
(Includes NSIP) Total Eligible Net Unit Cost YTD:														
\$0.00														
YTD Budget \$ - YTD GRI \$:														
\$0.00														
YTD Budget \$ - YTD GRI \$:														
\$0.00														

MUSRIIIB-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 #102 Upper Savannah COG

Activity Group	Funding Description	Net Unit Cost	Federal %	State %	GRI Dollars For September	YTD GRI Dollars	Total SFYR Budget Units	YTD Total Units Served	Total Eligible For Reimbursement September	Title III B September	Title III C1 September	Title III C2 September	Title III D September	Total C1 and C2 Earned September
#8	Piedmont Agency on Aging (Greenwood)													
	Essential Shopping (Wal-Mart, K-Mart, Target) Driver Assisted Trans	0			\$0.00	\$0.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Title III B									\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Current Month Unit Cost:	0								\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
										YTD Eligible Net Unit Cost YTD:				
										Local Match:				
										YTD Budget \$ - YTD GRI \$:				
										Total Eligible Net Unit Cost:				
										Eligible Title III Funds:				
										Local Match:				
	Essential Shopping (Wal-Mart, K-Mart, Target) Trans	0			\$0.00	\$0.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Title III B									\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Current Month Unit Cost:	0								\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
										YTD Eligible Net Unit Cost YTD:				
										Local Match:				
										YTD Budget \$ - YTD GRI \$:				
										Total Eligible Net Unit Cost:				
										Eligible Title III Funds:				
										Local Match:				
										YTD Budget \$ - YTD GRI \$:				
	Evidence Based Programs	0			\$0.00	\$0.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Title III D									\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Current Month Unit Cost:	0								\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
										YTD Eligible Net Unit Cost YTD:				
										Local Match:				
										YTD Budget \$ - YTD GRI \$:				
										Total Eligible Net Unit Cost:				
										Eligible Title III Funds:				
										Local Match:				
										YTD Budget \$ - YTD GRI \$:				
	Group Dining Meal Site Driver Assisted Trans	0			\$0.00	\$0.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Title III B									\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Current Month Unit Cost:	0								\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
										YTD Eligible Net Unit Cost YTD:				
										Local Match:				
										YTD Budget \$ - YTD GRI \$:				
										Total Eligible Net Unit Cost:				
										Eligible Title III Funds:				
										Local Match:				
										YTD Budget \$ - YTD GRI \$:				
	Group Dining Meal Site Driver Assisted Trans	0			\$0.00	\$0.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Title III B									\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Current Month Unit Cost:	0								\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
										YTD Eligible Net Unit Cost YTD:				
										Local Match:				
										YTD Budget \$ - YTD GRI \$:				
										Total Eligible Net Unit Cost:				
										Eligible Title III Funds:				
										Local Match:				
										YTD Budget \$ - YTD GRI \$:				

Activity Group	Funding Description	Total											
		Net Unit Cost	Federal State	GRI For	YTD GRI	Total SFYR Budget	YTD Total Units	Total Units	Eligible For Reimbursement	Title III B September	Title III C1 September	Title III C2 September	Title III D NSIP
Piedmont Agency on Aging (Greenwood)													
	Original	%	%	September	Dollars	Units	Served	September	September	September	September	September	September

[illegible]

MUSRIIIB-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 #102 Upper Savannah COG

Activity Group																Total
Funding Description	Net Unit Cost	Federal %	State %	GRI Dollars For September	YTD GRI Dollars	Total SFYR Budget Units	YTD Total Units Served	Total Units Served	Total Eligible For Reimbursement September	Title III B September	Title III C1 September	Title III C1 Earned NSIP September	Title III C2 September	Title III C2 Earned NSIP September	Title III D September	C1 and C2 Earned NSIP September
#8 Piedmont Agency on Aging (Greenwood)	HDM Frozen TMP 5	4.6727	85.00%	5.00%	\$0.00	\$0.00	6,403.00	1,831.00	696.00	\$0.00	\$0.00	\$0.00	\$2,208.20	\$1,044.00	\$0.00	\$1,044.00
									Total Eligible Net Unit Cost:	\$0.00	\$0.00	\$0.00	\$1,876.97	\$939.60	\$0.00	\$939.60
	Title III C2								Eligible Title III Funds:	\$0.00	\$0.00	\$0.00	\$110.41	\$0.00	\$0.00	\$110.41
									Eligible State Funds:	\$0.00	\$0.00	\$0.00	\$220.82	\$104.40	\$0.00	\$104.40
									Local Match:	\$0.00	\$0.00	\$0.00	\$8,555.71		\$0.00	\$8,555.71
	Current Month Unit Cost:	4.6727							(includes NSIP) Total Eligible Net Unit Cost YTD:	\$0.00	\$0.00	\$0.00	\$7,479.82		\$0.00	\$7,479.82
									YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00	\$0.00			\$0.00	
	HDM Frozen TMP 7	4.6727	85.00%	5.00%	\$0.00	\$0.00	1,507.00	420.00	161.00	\$0.00	\$0.00	\$0.00	\$510.80	\$241.50	\$0.00	\$241.50
									Total Eligible Net Unit Cost:	\$0.00	\$0.00	\$0.00	\$434.18	\$217.35	\$0.00	\$217.35
	Title III C2								Eligible Title III Funds:	\$0.00	\$0.00	\$0.00	\$26.54	\$0.00	\$0.00	\$26.54
								Eligible State Funds:	\$0.00	\$0.00	\$0.00	\$51.08	\$24.15	\$0.00	\$24.15	
								Local Match:	\$0.00	\$0.00	\$0.00	\$1,962.53		\$0.00	\$1,962.53	
Current Month Unit Cost:	4.6727							(includes NSIP) Total Eligible Net Unit Cost YTD:	\$0.00	\$0.00	\$0.00	\$1,780.44		\$0.00	\$1,780.44	
								YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00	\$0.00			\$0.00		
HDM Hot	4.6727	85.00%	5.00%	\$0.00	\$695.77	26,386.00	6,195.00	2,029.00	\$0.00	\$0.00	\$0.00	\$6,437.41	\$3,043.50	\$0.00	\$3,043.50	
								Total Eligible Net Unit Cost:	\$0.00	\$0.00	\$0.00	\$5,471.80	\$2,739.15	\$0.00	\$2,739.15	
Title III C2								Eligible Title III Funds:	\$0.00	\$0.00	\$0.00	\$321.87	\$0.00	\$0.00	\$321.87	
								Eligible State Funds:	\$0.00	\$0.00	\$0.00	\$643.74	\$304.35	\$0.00	\$304.35	
								Local Match:	\$0.00	\$0.00	\$0.00	\$28,261.61		\$0.00	\$28,261.61	
Current Month Unit Cost:	4.6727							(includes NSIP) Total Eligible Net Unit Cost YTD:	\$0.00	\$0.00	\$0.00	\$30,114.33		\$0.00	\$30,114.33	
								YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00	\$0.00			\$0.00		
HDM Shelf TMP 5	4.6727	85.00%	5.00%	\$0.00	\$0.00	300.00	95.00	45.00	\$0.00	\$0.00	\$0.00	\$142.77	\$67.50	\$0.00	\$67.50	
								Total Eligible Net Unit Cost:	\$0.00	\$0.00	\$0.00	\$121.36	\$60.75	\$0.00	\$60.75	
Title III C2								Eligible Title III Funds:	\$0.00	\$0.00	\$0.00	\$7.14	\$0.00	\$0.00	\$7.14	
								Eligible State Funds:	\$0.00	\$0.00	\$0.00	\$14.28	\$6.75	\$0.00	\$6.75	
								Local Match:	\$0.00	\$0.00	\$0.00	\$443.91		\$0.00	\$443.91	
Current Month Unit Cost:	4.6727							(includes NSIP) Total Eligible Net Unit Cost YTD:	\$0.00	\$0.00	\$0.00	\$350.45		\$0.00	\$350.45	
								YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00	\$0.00			\$0.00		

MUSRlllb-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 #102 Upper Savannah COG

Activity Group																Total			
Funding Description	Net Unit Cost	Federal %	State %	GRI Dollars For September	YTD GRI Dollars	Total SFYR Budget Units	YTD Total Units Served	Total Units Eligible For Reimbursement	Title III B September	Title III C1 September	Title III C1 Earned NSIP September	Title III C2 September	Title III C2 Earned NSIP September	Title III D September	C1 and C2 Earned NSIP September				
#8 Piedmont Agency on Aging (Greenwood)																			
HDM Sheriff TMP 7	4.6727	85.00%	5.00%	\$0.00	\$0.00	3,090.00	770.00	273.00	273.00	\$0.00	\$0.00	\$0.00	\$666.15	\$409.50	\$0.00	\$409.50			
Title III C2	Total Eligible Net Unit Cost:																		
									\$0.00	\$0.00	\$0.00	\$736.23	\$368.55	\$0.00	\$368.55				
									\$0.00	\$0.00	\$0.00	\$43.31	\$0.00	\$0.00	\$0.00				
									\$0.00	\$0.00	\$0.00	\$86.61	\$40.95	\$0.00	\$40.95				
Current Month Unit Cost:	4.6727	(Includes NSIP) Total Eligible Net Unit Cost YTD:														\$3,597.98	\$0.00	\$0.00	
		YTD Budget \$ - YTD GRI \$:														\$3,609.66	\$0.00	\$0.00	
Health Care Provider/Medical Appt Driver Assisted Trans	0			\$0.00	\$0.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
Title III B	Total Eligible Net Unit Cost:																		
									\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
									\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$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	
		YTD Budget \$ - YTD GRI \$:														\$0.00	\$0.00	\$0.00	
Health Care Provider/Medical Appt Trans	3.7478	85.00%	5.00%	\$0.00	\$0.00	3,275.00	113.50	25.70	25.70	\$96.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
Title III B	Total Eligible Net Unit Cost:																		
									\$81.87	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
									\$4.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
									\$9.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
Current Month Unit Cost:	3.7478	(Includes NSIP) Total Eligible Net Unit Cost YTD:														\$425.38	\$0.00	\$0.00	\$0.00
		YTD Budget \$ - YTD GRI \$:														\$3,068.51	\$0.00	\$0.00	
Legal Assistance	0			\$0.00	\$0.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
Title III B	Total Eligible Net Unit Cost:																		
									\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
									\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$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
		YTD Budget \$ - YTD GRI \$:														\$0.00	\$0.00	\$0.00	

MUSRIILB-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 #102 Upper Savannah COG														
Activity Group	Total													
Funding Description	Net	GRI		Total	YTD	Total	Eligible For	Title III C1		Title III C2		C1 and C2		
	Unit Cost	Federal %	State %	Dollars For September	YTD GRI Dollars	SFYR Budget Units	Reimbursement September	September	Earned NSIP September	September	Earned NSIP September	September	Earned NSIP September	
#8	Piedmont Agency on Aging (Greenwood)													
Level I Home Care	0			\$0.00	\$0.00	0.00	0.00							
Title III B							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	\$0.00	
							Local Match:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
							(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Current Month Unit Cost:	0						YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Minor Home Repair/Home Modification	0			\$0.00	\$0.00	0.00	0.00							
Title III B							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	\$0.00	
							Local Match:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
							(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Current Month Unit Cost:	0						YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Nutrition Counseling	0			\$0.00	\$0.00	0.00	0.00							
Title III C1							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	\$0.00	
							Local Match:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
							(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Current Month Unit Cost:	0						YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Nutrition Counseling	0			\$0.00	\$0.00	0.00	0.00							
Title III C2							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	\$0.00	
							Local Match:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
							(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Current Month Unit Cost:	0						YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

FY Start: 7/1/2014; Units of Service for Region #102 Upper Savannah COG

	Total	Total Units Served	Eligible For Reimbursement September	Title III B September	Title III C1 September	Earned NSIP September	Title III C2 September	Earned NSIP September	Title III D September	Earned NSIP September	Total C1 and C2
0.00	0.00										
Total Eligible Net Unit Cost:	\$0.00				\$0.00		\$0.00		\$0.00		\$0.00
Eligible Title III Funds:	\$0.09				\$0.06	\$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
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

For September:									
Eligible Net Unit Cost (Agency):	\$120.00	\$2,768.18	\$1,000.50	\$1,833.41	\$793.50	\$0.00	\$1,794.00		
Eligible Title III Funds (Agency):	\$102.00	\$2,344.45	\$900.45	\$1,556.40	\$714.15	\$0.00	\$1,814.80		
Eligible State Funds (Agency):	\$6.00	\$137.91		\$91.67		\$0.00			
Total Local Match (Agency):	\$12.00	\$275.82	\$100.05	\$183.34	\$79.35	\$0.00	\$179.40		
Net Unit Cost YTD (Agency):	\$120.00	\$12,777.33		\$6,852.65		\$0.00			
Budget \$ - YTD GRI \$ (Agency):	\$1,417.50	\$0.00		\$11,582.80		\$0.00			
28.00	28.00								
Total Eligible Net Unit Cost:	\$940.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
Eligible Title III Funds:	\$714.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
Eligible State Funds:	\$42.00	\$0.00		\$0.00		\$0.00			
Local Match:	\$84.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
Total Eligible Net Unit Cost YTD:	\$1,650.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
YTD Budget \$ - YTD GRI \$:	\$412.50	\$0.00		\$0.00		\$0.00			
690.00	522.50								
Total Eligible Net Unit Cost:	\$0.00	\$2,413.64	\$783.75	\$0.00	\$0.00	\$0.00	\$783.75		
Eligible Title III Funds:	\$0.00	\$2,051.59	\$705.37	\$0.00	\$0.00	\$0.00	\$705.37		
Eligible State Funds:	\$0.00	\$120.68		\$0.00		\$0.00			
Local Match:	\$0.00	\$241.36	\$78.37	\$0.00	\$0.00	\$0.00	\$78.37		
Total Eligible Net Unit Cost YTD:	\$0.00	\$12,022.65		\$0.00		\$0.00			
YTD Budget \$ - YTD GRI \$:	\$0.00			\$0.00		\$0.00			

MUSRIIIB-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 #102 Upper Savannah COG																
Activity Group	Funding Description	Net Unit Cost	Federal %	State %	GRI Dollars For September	YTD GRI Dollars	Total SFYR Budget Units	YTD Total Units Served	Total Eligible For Reimbursement September	Title III B September	Title III C1 September	Title III C1 Earned NSIP September	Title III C2 Earned NSIP September	Title III D Earned NSIP September	Total C1 and C2 Earned September	
#11	Saluda Senior Center	Original	%	%												
Group Dining Meal Site Trans		0			\$0.00	\$0.00	0.00	0.00	0.00	\$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	\$0.00	
									Local Match:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Title III B	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	
									YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
HDM Frozen TMAP 5		4.9658	85.00%	5.00%	\$0.00	\$0.00	3.360.00	895.00	260.00	\$0.00	\$0.00	\$0.00	\$901.11	\$390.00	\$0.00	\$390.00
									Total Eligible Net Unit Cost:	\$0.00	\$0.00	\$0.00	\$765.94	\$351.00	\$0.00	\$351.00
									Eligible Title III Funds:	\$0.00	\$0.00	\$0.00	\$45.06	\$0.00	\$0.00	\$45.06
									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	\$90.11	\$39.00	\$0.00	\$39.00
Title III C2	Current Month Unit Cost:	4.9658							(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$0.00	\$0.00	\$0.00	\$4,444.39	\$0.00	\$0.00	\$39.00
									YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00	\$0.00	\$4,171.27	\$0.00	\$0.00	\$0.00
HDM Hot		4.9658	85.00%	5.00%	\$0.00	\$200.00	6,131.00	928.00	269.00	\$0.00	\$0.00	\$0.00	\$932.30	\$403.50	\$0.00	\$403.50
									Total Eligible Net Unit Cost:	\$0.00	\$0.00	\$0.00	\$792.46	\$363.15	\$0.00	\$363.15
									Eligible Title III Funds:	\$0.00	\$0.00	\$0.00	\$46.62	\$0.00	\$0.00	\$46.62
									Eligible State Funds:	\$0.00	\$0.00	\$0.00	\$93.23	\$40.35	\$0.00	\$40.35
									Local Match:	\$0.00	\$0.00	\$0.00	\$4,408.26	\$0.00	\$0.00	\$4,408.26
Title III C2	Current Month Unit Cost:	4.9658							(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$0.00	\$0.00	\$0.00	\$7,411.33	\$0.00	\$0.00	\$40.35
									YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00	\$0.00	\$7,411.33	\$0.00	\$0.00	\$0.00

MUSRIIIB-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 #102 Upper Savannah COG

Activity Group												Total			
Funding Description	Net Unit Cost	Federal %	State %	GRI Dollars For September	YTD GRI Dollars	Total SFYR Budget Units	YTD Total Units Served	Total Units Served	Total Eligible For Reimbursement	Title III B September	Title III C1 September	Title III C2 Earned NSIP September	Title III C2 Earned NSIP September	Title III D Earned NSIP September	C1 and C2 Earned September
#9 Senior Options (Clinton) (Laurens Cnty)															
Health Care Provider/Medical Appt Trans	3,7484	85.00%	5.00%	\$364.00	\$482.00	4,748.49	4,747.52	1,257.97	1,160.86	\$4,351.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Title III B	Total Eligible Net Unit Cost:														
	Eligible Title III Funds:														
	Eligible State Funds:														
	Local Match:														
	(Includes NSIP) Total Eligible Net Unit Cost YTD:														
Current Month Unit Cost:	3,7484														
YTD Budget \$ - YTD GRI \$:															
Nutrition Counseling	0	\$0.00	\$0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Title III C2	Total Eligible Net Unit Cost:														
	Eligible Title III Funds:														
	Eligible State Funds:														
	Local Match:														
	(Includes NSIP) Total Eligible Net Unit Cost YTD:														
Current Month Unit Cost:	0														
YTD Budget \$ - YTD GRI \$:															
Nutrition Education	0	\$0.00	\$0.00	0.00	55.00	23.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Title III C1	Total Eligible Net Unit Cost:														
	Eligible Title III Funds:														
	Eligible State Funds:														
	Local Match:														
	(Includes NSIP) Total Eligible Net Unit Cost YTD:														
Current Month Unit Cost:	0														
YTD Budget \$ - YTD GRI \$:															
Total For September:															
Total Eligible Net Unit Cost (Agency):															
Total Eligible Title III Funds (Agency):															
Total Eligible State Funds (Agency):															
Total Local Match (Agency):															
(Includes NSIP) Total Eligible Net Unit Cost YTD (Agency):															
YTD Budget \$ - YTD GRI \$ (Agency):															

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 #102 Upper Savannah COG																	
Activity Group											Total						
Funding Description	Net Unit Cost	Federal %	State %	GRI Dollars For September	YTD GRI Dollars	Total SFYR Budget	YTD Total Units Served	Total Units Served	Eligible For Reimbursement	Title III B September	Title III C-1 September	Title III C1 Earned NSIP September	Title III C2 Earned NSIP September	Title III D September	Earned NSIP September		
#9 Senior Options (Clinton) (Laurens Cnty)	HDM Frozen TMP 5	4,4516	85.00%	5.00%	\$40.00	\$135.00	2,940.00	3,578.00	1,069.00	452.34	\$0.00	\$0.00	\$0.00	\$1,335.13	\$678.51	\$0.00	\$678.51
	Total Eligible Net Unit Cost:										\$0.00	\$0.00	\$0.00	\$1,134.86	\$610.66	\$0.00	\$610.66
	Eligible Title III Funds:										\$0.00	\$0.00	\$0.00	\$86.76	\$0.00	\$0.00	\$0.00
	Eligible State Funds:										\$0.00	\$0.00	\$0.00	\$133.51	\$67.85	\$0.00	\$67.85
	Local Match:										\$0.00	\$0.00	\$0.00	\$13,087.70	\$0.00	\$0.00	\$0.00
	(Includes NSIP) Total Eligible Net Unit Cost YTD:										\$0.00	\$0.00	\$0.00	\$3,136.93	\$0.00	\$0.00	\$0.00
	YTD Budget \$ - YTD GRI \$:																
	HDM Frozen TMP 7	4,4516	85.00%	5.00%	\$0.00	\$0.00	865.00	1,076.00	320.00	109.00	\$0.00	\$0.00	\$0.00	\$321.72	\$163.50	\$0.00	\$163.50
	Total Eligible Net Unit Cost:										\$0.00	\$0.00	\$0.00	\$273.47	\$147.15	\$0.00	\$147.15
Eligible Title III Funds:										\$0.00	\$0.00	\$0.00	\$16.09	\$0.00	\$0.00	\$0.00	
Eligible State Funds:										\$0.00	\$0.00	\$0.00	\$32.17	\$16.35	\$0.00	\$16.35	
Local Match:										\$0.00	\$0.00	\$0.00	\$3,850.63	\$0.00	\$0.00	\$0.00	
(Includes NSIP) Total Eligible Net Unit Cost YTD:										\$0.00	\$0.00	\$0.00	\$962.66	\$0.00	\$0.00	\$0.00	
YTD Budget \$ - YTD GRI \$:																	
HDM Hot	4,4516	85.00%	5.00%	\$175.00	\$175.00	519.00	621.00	208.00	106.00	\$0.00	\$0.00	\$0.00	\$312.87	\$159.00	\$0.00	\$159.00	
Total Eligible Net Unit Cost:										\$0.00	\$0.00	\$0.00	\$265.94	\$143.10	\$0.00	\$143.10	
Eligible Title III Funds:										\$0.00	\$0.00	\$0.00	\$15.64	\$0.00	\$0.00	\$0.00	
Eligible State Funds:										\$0.00	\$0.00	\$0.00	\$31.29	\$15.90	\$0.00	\$15.90	
Local Match:										\$0.00	\$0.00	\$0.00	\$2,310.38	\$0.00	\$0.00	\$0.00	
(Includes NSIP) Total Eligible Net Unit Cost YTD:										\$0.00	\$0.00	\$0.00	\$402.80	\$0.00	\$0.00	\$0.00	
YTD Budget \$ - YTD GRI \$:																	
Health Care Provider/Medical Appt Driver Assisted Trans	0			\$0.00	\$0.00	0.00	0.00	0.00	0.00	\$0.00	\$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	\$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	
(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 \$:																	
Title III B																	
Total Eligible Net Unit Cost:										\$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	
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	
(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 \$:																	