

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 Original	Federal %	State %	GRI Dollars For September	YTD Dollars	Total SFYR Budget Units	YTD Units Served	Total Units Served	Total Units Eligible For Reimbursement	Title III B September	Title III C1 September	Title III C2 September	Title III C2 Earned September	Total C1 and C2 Earned September
#60 USCOG as Provider															
Nutrition Counseling		0			\$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
	Title III C2									Eligible Title III Funds:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Current Month Unit Cost:	0								Local Match:	\$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
										YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Nutrition Education		0			\$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
	Title III C1									Eligible Title III Funds:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Current Month Unit Cost:	0								Local Match:	\$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
										YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total for All					\$0.00	\$0.00				Total For September:					
										Total Eligible Net Unit Cost (Agency):	\$690.00	\$0.00	\$0.00	\$0.00	\$0.00
										Total Eligible Title III Funds (Agency):	\$596.50	\$0.00	\$0.00	\$0.00	\$0.00
										Total Eligible State Funds (Agency):	\$34.50	\$0.00	\$0.00	\$0.00	\$0.00
										Total Local Match (Agency):	\$69.00	\$0.00	\$0.00	\$0.00	\$0.00
										(Includes NSIP) Total Eligible Net Unit Cost YTD (Agency):	\$1,710.00	\$0.00	\$0.00	\$0.00	\$0.00
										YTD Budget \$ - YTD GRI \$ (Agency):	\$3,150.00	\$0.00	\$0.00	\$0.00	\$0.00

Total for All	\$3,627.15	\$9,005.09	Total For September:									
			(Minus NSIP)	Total Eligible Net Unit Cost (AAA):	\$28,524.55	\$15,934.20	\$5,520.82	\$21,388.83	\$10,182.46	\$1,031.68	\$15,703.28	
			(Minus NSIP)	Total Eligible Title III Funds (AAA):	\$24,245.86	\$13,544.07	\$4,988.74	\$18,180.51	\$9,164.21	\$676.93	\$14,132.95	
				Total Eligible State Funds (AAA):	\$1,426.23	\$798.71		\$1,089.44		\$51.58		
				(Minus NSIP Match) Total Local Match (AAA):	\$2,852.45	\$1,593.42	\$552.08	\$2,137.46	\$1,018.25			
			(Minus NSIP)	Total Eligible Net Unit Cost YTD (AAA):	\$81,078.67	\$50,540.86	\$17,494.83	\$71,377.46	\$34,100.44	\$3,315.49	\$57,595.27	
				YTD Budget \$ - YTD GRI \$ (AAA):	\$86,883.27	\$0.00		\$86,795.26		\$103.17	\$1,570.33	
				5087 M052	13544.09	13544.09	4988.74	18180.51	9164.21	NSIP CA		
				11-7-14	24284.91	13907.62	5038.45	18431.05	9291.28	9164.21		
				11-7-14	24284.91	13907.62	5038.45	18431.05	9291.28	9291.28		
PSA Director Signature:					(30.85)F			(241.2)F				
						796.71		1069.44				
						806.23		1083.63				
								1419.15				