

MUSRIIb-dm: Title III B-D Reimbursement, State Reimbursement and Local Match For the Month of October
FY Start: 7/1/2014; Units of Service for Region #105 Lower Savannah COG

Activity Group														Total		
Funding Description					GRI		Total	YTD	Total	Total Units			Title III C1	Title III C2		Total
		Net	Federal	State	Dollars	YTD	SFYR	Total	Units	Eligible For			Earned	Earned	C1 and C2	
		Unit Cost	%	%	For	GRI	Budget	Units	Served	Reimbursement	Title III B	Title III C1	NSIP	NSIP	Title III D	NSIP
		Original			October	Dollars	Units	Served	October	October	October	October	October	October	October	October
#21 Aiken Area Council on Aging																
Assessments		38.0000	85.00%	5.00%	\$0.00	\$0.00	725.00	171.00	51.00	0.00						
									Total Eligible Net Unit Cost:		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Title III B									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	
									Local Match:		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Current Month Unit Cost:		38.0000							(Includes NSIP) Total Eligible Net Unit Cost YTD:		\$6,498.00	\$0.00		\$0.00	\$0.00	
									YTD Budget \$ - YTD GRI \$:		\$9,183.33	\$0.00		\$0.00		\$0.00
Congregate Meals (Group Dining)		6.3200	85.00%	5.00%	\$295.99	\$1,176.38	24,145.00	6,954.00	1,930.00	0.00						
									Total Eligible Net Unit Cost:		\$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
									Eligible State Funds:		\$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:		6.3200							(Includes NSIP) Total Eligible Net Unit Cost YTD:		\$0.00	\$42,772.90		\$0.00	\$0.00	
									YTD Budget \$ - YTD GRI \$:		\$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						
									Total Eligible Net Unit Cost:		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Title III B									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	
									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	
									YTD Budget \$ - YTD GRI \$:		\$0.00	\$0.00		\$0.00		\$0.00
Group Dining Meal Site Trans		1.8500	85.00%	5.00%	\$0.00	\$0.00	41,528.00	6,838.00	1,785.00	0.00						
									Total Eligible Net Unit Cost:		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Title III B									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	
									Local Match:		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Current Month Unit Cost:		1.8500							(Includes NSIP) Total Eligible Net Unit Cost YTD:		\$12,650.30	\$0.00		\$0.00	\$0.00	
									YTD Budget \$ - YTD GRI \$:		\$25,608.93	\$0.00		\$0.00		\$0.00

MUSRIIb-dm: Title III B-D Reimbursement, State Reimbursement and Local Match For the Month of October
FY Start: 7/1/2014; Units of Service for Region #105 Lower Savannah COG

Activity Group																Total	
Funding Description		Net	Federal	State	GRI	Total	YTD	Total	Total Units			Title III C1	Title III C2		Total		
		Unit Cost	%	%	Dollars	SFYR	Total	Units	Eligible For	Title III B	Title III C1	Earned	Title III C2	Earned	Title III D	C1 and C2	
		Original			For	Budget	Units	Served	Reimbursement	October	October	NSIP	October	NSIP	October	Earned	
					October	Units			October	October	October	October	October	October	October	October	
#21	Aiken Area Council on Aging																
HDM Hot		5.3700	85.00%	5.00%	\$0.00	\$0.00	38,341.00	11,725.00	3,010.00	0.00							
									Total Eligible Net Unit Cost:	\$0.00	\$0.00	\$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	\$0.00	\$0.00	
									Eligible State Funds:	\$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:	5.3700								(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$0.00	\$0.00		\$62,963.25		\$0.00		
									YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00		\$68,630.39		\$0.00		
Nutrition Education		0			\$0.00	\$0.00	0.00	385.00	92.00	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		
									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		
									YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00		\$0.00		\$0.00		
					\$295.99	\$1,176.38											
										Total For October:							
										Total Eligible Net Unit Cost (Agency):	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
										Total Eligible Title III Funds (Agency):	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
										Total Eligible State Funds (Agency):	\$0.00	\$0.00		\$0.00		\$0.00	
										Total Local Match (Agency):	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
										(Includes NSIP) Total Eligible Net Unit Cost YTD (Agency):	\$19,148.30	\$42,772.90		\$62,963.25		\$0.00	
										YTD Budget \$ - YTD GRI \$ (Agency):	\$34,792.27	\$0.00		\$68,630.39		\$0.00	
#22	Allendale County Council on Aging																
Assessments		38.0000	85.00%	5.00%	\$0.00	\$0.00	175.00	53.00	53.00	0.00							
									Total Eligible Net Unit Cost:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Title III B									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		
									Local Match:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Current Month Unit Cost:	38.0000								(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$2,014.00	\$0.00		\$0.00		\$0.00		
									YTD Budget \$ - YTD GRI \$:	\$2,216.67	\$0.00		\$0.00		\$0.00		

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FY Start: 7/1/2014; Units of Service for Region #105 Lower Savannah COG

Activity Group														Total	
Funding Description					GRI		Total	YTD	Total	Total Units			Title III C1	Title III C2	Total
	Net	Federal	State		Dollars	YTD	SFYR	Total	Units	Eligible For			Earned	Earned	Earned
	Unit Cost	%	%		For	GRI	Budget	Units	Served	Reimbursement	Title III B	Title III C1	NSIP	NSIP	NSIP
	Original				October	Dollars	Units	Served	October	October	October	October	October	October	October
#22 Allendale County Council on Aging															
Assessments	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
										Eligible Title III Funds:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Title III B - Aiken										Eligible State Funds:	\$0.00	\$0.00		\$0.00	\$0.00
										Local Match:	\$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	\$0.00
Assessments	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
										Eligible Title III Funds:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Title III B - Allendale										Eligible State Funds:	\$0.00	\$0.00		\$0.00	\$0.00
										Local Match:	\$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	\$0.00
Assessments	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
										Eligible Title III Funds:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Title III B - Barnwell										Eligible State Funds:	\$0.00	\$0.00		\$0.00	\$0.00
										Local Match:	\$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	\$0.00
Congregate Meals (Group Dining)	7.6700	85.00%	5.00%		\$0.00	\$242.94	4,418.00	1,607.00	336.00	0.00					
										Total Eligible Net Unit Cost:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
										Eligible Title III Funds:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Title III C1										Eligible State Funds:	\$0.00	\$0.00		\$0.00	\$0.00
										Local Match:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Current Month Unit Cost:	7.6700									(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$0.00	\$12,082.75		\$0.00	\$0.00
										YTD Budget \$ - YTD GRI \$:	\$0.00			\$0.00	\$0.00

MUSRIIb-dm: Title III B-D Reimbursement, State Reimbursement and Local Match For the Month of October
FY Start: 7/1/2014; Units of Service for Region #105 Lower Savannah 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	Units	Eligible For			Earned	Earned	C1 and C2	
		Unit Cost	%	%	For	GRI	Budget	Units	Served	Reimbursement	Title III B	Title III C1	NSIP	NSIP	Title III D	NSIP
		Original			October	Dollars	Units	Served	October	October	October	October	October	October	October	October
#22 Allendale County Council on Aging																
Congregate Meals (Group Dining)		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
Title III C1 Special										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	
										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	
										YTD Budget \$ - YTD GRI \$:	\$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						
										Total Eligible Net Unit Cost:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Title III B										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	
										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	
										YTD Budget \$ - YTD GRI \$:	\$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						
										Total Eligible Net Unit Cost:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Title III B - Aiken										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	
										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	
										YTD Budget \$ - YTD GRI \$:	\$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						
										Total Eligible Net Unit Cost:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Title III B										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	
										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	
										YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00		\$0.00		\$0.00

MUSRIIb-dm: Title III B-D Reimbursement, State Reimbursement and Local Match For the Month of October
FY Start: 7/1/2014; Units of Service for Region #105 Lower Savannah COG

Activity Group														Total	
Funding Description														C1 and C2	
	Net	Federal	State	GRI	YTD	Total	YTD	Total	Total Units			Title III C1		Title III C2	
	Unit Cost	%	%	Dollars	GRI	SFYR	Total	Units	Eligible For	Title III B	Title III C1	Earned	Title III C2	Earned	Earned
	Original			For	Dollars	Budget	Units	Served	Reimbursement	October	October	NSIP	October	NSIP	NSIP
				October		Units		October	October	October	October	October	October	October	October
#22 Allendale County Council on Aging															
Essential Shopping (Wal-Mart, K-Mart, Target) Trans	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
Title III B - Aiken									Eligible State Funds:	\$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
									YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00		\$0.00		\$0.00
Evidence Based Programs	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
Title III D									Eligible State Funds:	\$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
									YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00		\$0.00		\$0.00
Group Dining Meal Site Driver Assisted Trans	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
Title III B									Eligible State Funds:	\$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
									YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00		\$0.00		\$0.00
Group Dining Meal Site Trans	1.8500	85.00%	5.00%	\$0.00	\$0.00	15,176.00	9,585.00	3,628.00	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
Title III B									Eligible State Funds:	\$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:	1.8500								(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$17,732.25	\$0.00		\$0.00		\$0.00
									YTD Budget \$ - YTD GRI \$:	\$9,358.53	\$0.00		\$0.00		\$0.00

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FY Start: 7/1/2014; Units of Service for Region #105 Lower Savannah COG

Activity Group												Total				
Funding Description					GRI		Total	YTD	Total	Total Units		Title III C1		Title III C2		Total
	Net	Federal	State	GRI	YTD	Total	YTD	Total	Total Units			Earned		Earned		Earned
	Unit Cost	%	%	Dollars	GRI	SFYR	Total	Units	Eligible For	Title III B	Title III C1	NSIP	Title III C2	NSIP	Title III D	NSIP
	Original			For	Dollars	Budget	Units	Served	Reimbursement	October	October	October	October	October	October	October
#22	Allendale County Council on Aging															
Group Essential Shopping (Wal-Mart, K-Mart, Target) Trans	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	\$0.00
									Eligible Title III Funds:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Title III B									Eligible State Funds:	\$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	
									YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00		\$0.00		\$0.00	
HDM Cold	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	\$0.00
									Eligible Title III Funds:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Title III C2									Eligible State Funds:	\$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	
									YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00		\$0.00		\$0.00	
HDM Frozen TMP 5	5.3700	85.00%	5.00%	\$0.00	\$227.32	8,435.00	3,522.00	936.00	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
Title III C2									Eligible State Funds:	\$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:	5.3700								(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$0.00	\$0.00		\$18,685.82		\$0.00	
									YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00		\$14,871.33		\$0.00	
HDM Frozen TMP 7	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	\$0.00
									Eligible Title III Funds:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Title III C2									Eligible State Funds:	\$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	
									YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00		\$0.00		\$0.00	

MUSRIIb-dm: Title III B-D Reimbursement, State Reimbursement and Local Match For the Month of October
FY Start: 7/1/2014; Units of Service for Region #105 Lower Savannah COG

Activity Group																Total
Funding Description					GRI		Total	YTD	Total	Total Units			Title III C1	Title III C2		Total
	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	NSIP
	Original			October	Dollars	Units	Served	October	October	October	October	October	October	October	October	October
#22	Allendale County Council on Aging															
HDM Hot	5.3700	85.00%	5.00%	\$0.00	\$0.00	1,752.00	511.00	104.00	0.00							
								Total Eligible Net Unit Cost:		\$0.00	\$0.00	\$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	\$0.00	\$0.00
								Eligible State Funds:		\$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:	5.3700							(Includes NSIP) Total Eligible Net Unit Cost YTD:		\$0.00	\$0.00		\$2,744.07		\$0.00	
								YTD Budget \$ - YTD GRI \$:		\$0.00	\$0.00		\$3,136.08		\$0.00	
HDM Shelf 1	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	\$0.00
Title III C2								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	
								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	
								YTD Budget \$ - YTD GRI \$:		\$0.00	\$0.00		\$0.00		\$0.00	
HDM Shelf TMP 5	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	\$0.00
Title III C2								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	
								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	
								YTD Budget \$ - YTD GRI \$:		\$0.00	\$0.00		\$0.00		\$0.00	
HDM Shelf TMP 7	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	\$0.00
Title III C2								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	
								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	
								YTD Budget \$ - YTD GRI \$:		\$0.00	\$0.00		\$0.00		\$0.00	

MUSRIIb-dm: Title III B-D Reimbursement, State Reimbursement and Local Match For the Month of October
FY Start: 7/1/2014; Units of Service for Region #105 Lower Savannah COG

Activity Group														Total		
Funding Description					GRI		Total	YTD	Total	Total Units			Title III C1	Title III C2		Total
	Net	Federal	State		Dollars	YTD	SFYR	Total	Units	Eligible For			Earned	Earned		Earned
	Unit Cost	%	%		For	GRI	Budget	Units	Served	Reimbursement	Title III B	Title III C1	NSIP	NSIP	Title III D	NSIP
	Original				October	Dollars	Units	Served	October	October	October	October	October	October	October	October
#22 Allendale County Council on Aging																
Health Care Provider/Medical Appt Driver Assisted Trans	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
Title III B										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
										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
								YTD Budget \$ - YTD GRI \$:			\$0.00	\$0.00		\$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						
										Total Eligible Net Unit Cost:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Title III B - Aiken										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
										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
								YTD Budget \$ - YTD GRI \$:			\$0.00	\$0.00		\$0.00		\$0.00
Health Care Provider/Medical Appt Trans	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
Title III B										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
										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
								YTD Budget \$ - YTD GRI \$:			\$0.00	\$0.00		\$0.00		\$0.00
Health Care Provider/Medical Appt Trans	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
Title III B - Aiken										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
										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
								YTD Budget \$ - YTD GRI \$:			\$0.00	\$0.00		\$0.00		\$0.00

MUSRIIb-dm: Title III B-D Reimbursement, State Reimbursement and Local Match For the Month of October
FY Start: 7/1/2014; Units of Service for Region #105 Lower Savannah COG

Activity Group																Total
Funding Description					GRI		Total	YTD	Total	Total Units			Title III C1	Title III C2		C1 and C2
	Net	Federal	State	GRI	YTD	Total	Total	Total	Total Units			Earned	Title III C2	Earned	Title III D	Total
	Unit Cost	%	%	Dollars	GRI	SFYR	Units	Units	Eligible For	Title III B	Title III C1	NSIP	October	NSIP	October	NSIP
	Original			For	Dollars	Budget	Served	Served	Reimbursement	October	October	October	October	October	October	October
#22	Allendale County Council on Aging															
Legal Assistance	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	\$0.00
Title III B									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
							YTD Budget \$ - YTD GRI \$:			\$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	\$0.00
Title III B									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
							YTD Budget \$ - YTD GRI \$:			\$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	\$0.00
Title III B - Aiken									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
							YTD Budget \$ - YTD GRI \$:			\$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	\$0.00
Title III B - Allendale									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
							YTD Budget \$ - YTD GRI \$:			\$0.00	\$0.00		\$0.00		\$0.00	

MUSRIIb-dm: Title III B-D Reimbursement, State Reimbursement and Local Match For the Month of October
FY Start: 7/1/2014; Units of Service for Region #105 Lower Savannah COG

Activity Group														Total	
Funding Description					GRI		Total	YTD	Total	Total Units			Title III C1	Title III C2	Total
		Net	Federal	State	Dollars	YTD	SFYR	Total	Units	Eligible For			Earned	Earned	Earned
		Unit Cost	%	%	For	GRI	Budget	Units	Served	Reimbursement	Title III B	Title III C1	NSIP	NSIP	NSIP
		Original			October	Dollars	Units	Served	October	October	October	October	October	October	October
#22 Allendale County Council on Aging															
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
Title III B - Barnwell										Eligible Title III Funds:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
										Eligible State Funds:	\$0.00	\$0.00		\$0.00	\$0.00
										Local Match:	\$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	\$0.00
Nutrition Counseling		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
Title III C1										Eligible Title III Funds:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
										Eligible State Funds:	\$0.00	\$0.00		\$0.00	\$0.00
										Local Match:	\$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	\$0.00
Nutrition Counseling		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
Title III C2										Eligible Title III Funds:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
										Eligible State Funds:	\$0.00	\$0.00		\$0.00	\$0.00
										Local Match:	\$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	\$0.00
Nutrition Education		0			\$0.00	\$0.00	0.00	68.00	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
										Eligible State Funds:	\$0.00	\$0.00		\$0.00	\$0.00
										Local Match:	\$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	\$0.00

MUSRIIb-dm: Title III B-D Reimbursement, State Reimbursement and Local Match For the Month of October
FY Start: 7/1/2014; Units of Service for Region #105 Lower Savannah COG

Activity Group																Total C1 and C2		
Funding Description		Net Unit Cost Original	Federal %	State %	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	Earned NSIP October	
#22	Allendale County Council on Aging																	
WL-Group Dining		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	\$0.00
Title III C2											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	
											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
											YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00		\$0.00		\$0.00	
WL-Home Delivered Meals		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	\$0.00
Title III C2											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	
											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
											YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00		\$0.00		\$0.00	
WL-Level 2 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	\$0.00
Title III B											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	
											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
											YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00		\$0.00		\$0.00	
					\$0.00	\$470.26	Total For October:											
					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 October
FY Start: 7/1/2014; Units of Service for Region #105 Lower Savannah COG

Activity Group														Total		
Funding Description					GRI		Total	YTD	Total	Total Units			Title III C1	Title III C2		Total
	Net	Federal	State	GRI	YTD	Total	Total	Units	Total Units			Earned	Earned	Earned	Earned	
	Unit Cost	%	%	Dollars	GRI	SFYR	Units	Served	Eligible For	Title III B	Title III C1	NSIP	Title III C2	NSIP	Title III D	NSIP
	Original			For	Dollars	Budget	Units	Served	Reimbursement	October	October	October	October	October	October	October
23	Bamberg County Office on Aging															
Assessments	38.0000	85.00%	5.00%	\$0.00	\$0.00	255.00		47.00	14.00	0.00						
									Total Eligible Net Unit Cost:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Title III B									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	
									Local Match:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Current Month Unit Cost:	38.0000								(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$1,786.00	\$0.00		\$0.00		\$0.00	
									YTD Budget \$ - YTD GRI \$:	\$3,230.00	\$0.00		\$0.00		\$0.00	
Assessments	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	\$0.00	\$0.00
Title III B - Aiken									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	
									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	
									YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00		\$0.00		\$0.00	
Assessments	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	\$0.00	\$0.00
Title III B - Allendale									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	
									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	
									YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00		\$0.00		\$0.00	
Assessments	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	\$0.00	\$0.00
Title III B - Barnwell									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	
									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	
									YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00		\$0.00		\$0.00	

MUSRIIb-dm: Title III B-D Reimbursement, State Reimbursement and Local Match For the Month of October
FY Start: 7/1/2014; Units of Service for Region #105 Lower Savannah COG

Activity Group														Total		
Funding Description					GRI		Total	YTD	Total	Total Units			Title III C1	Title III C2		Total
		Net	Federal	State	Dollars	YTD	SFYR	Total	Units	Eligible For			Earned	Earned	C1 and C2	
		Unit Cost	%	%	For	GRI	Budget	Units	Served	Reimbursement	Title III B	Title III C1	NSIP	NSIP	Title III D	NSIP
		Original			October	Dollars	Units	Served	October	October	October	October	October	October	October	October
23	Bamberg County Office on Aging															
Congregate Meals (Group Dining)		6.5000	85.00%	5.00%	\$152.95	\$593.95	5,938.00	2,188.00	621.00	0.00						
									Total Eligible Net Unit Cost:		\$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
									Eligible State Funds:		\$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:		6.5000							(Includes NSIP) Total Eligible Net Unit Cost YTD:		\$0.00	\$13,628.05		\$0.00	\$0.00	
									YTD Budget \$ - YTD GRI \$:		\$0.00			\$0.00		\$0.00
Congregate Meals (Group Dining)		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
Title III C1 Special									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	
									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	
									YTD Budget \$ - YTD GRI \$:		\$0.00	\$0.00		\$0.00		\$0.00
Essential Shopping (Wal-Mart, G-Mart, Target) Driver Assisted Trans		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
Title III B									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	
									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	
									YTD Budget \$ - YTD GRI \$:		\$0.00	\$0.00		\$0.00		\$0.00
Essential Shopping (Wal-Mart, G-Mart, Target) Driver Assisted Trans		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
Title III B - Aiken									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	
									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	
									YTD Budget \$ - YTD GRI \$:		\$0.00	\$0.00		\$0.00		\$0.00

MUSRIIb-dm: Title III B-D Reimbursement, State Reimbursement and Local Match For the Month of October
FY Start: 7/1/2014; Units of Service for Region #105 Lower Savannah COG

Activity Group																Total	
Funding Description					GRI		Total	YTD	Total	Total Units				Title III C1	Title III C2		C1 and C2
	Net	Federal	State		YTD	Total	Total	Total	Eligible For				Earned	Earned		Earned	
	Unit Cost	%	%	For	GRI	SFYR	Units	Units	Reimbursement	Title III B	Title III C1	Title III C1	NSIP	Title III C2	Title III D	NSIP	
	Original			October	Dollars	Units	Served	Served	October	October	October	October	October	October	October	October	
#23 Bamberg County Office on Aging																	
Essential Shopping (Wal-Mart, K-Mart, Target) Trans	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	\$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		
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		
Essential Shopping (Wal-Mart, K-Mart, Target) Trans	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	\$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		
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		
Evidence Based Programs	5.0000	85.00%	5.00%	\$0.00	\$0.00	1,756.00	247.00	82.00	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		
Local Match:										\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Current Month Unit Cost:	5.0000						(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$0.00	\$0.00		\$0.00		\$0.00		\$1,235.00		
YTD Budget \$ - YTD GRI \$:										\$0.00	\$0.00		\$0.00		\$2,926.67		
Group Dining Meal Site Driver Assisted Trans	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	\$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		
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		

MUSRIIb-dm: Title III B-D Reimbursement, State Reimbursement and Local Match For the Month of October
FY Start: 7/1/2014; Units of Service for Region #105 Lower Savannah COG

Activity Group																Total C1 and C2	
Funding Description		Net Unit Cost Original	Federal %	State %	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	Earned NSIP October
#23	Bamberg County Office on Aging																
Group Dining Meal Site Trans	1.8500	85.00%	5.00%	\$0.00	\$0.00	16,723.00	5,458.00	1,352.00	0.00								
										Total Eligible Net Unit Cost:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Title III B										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	
										Local Match:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Current Month Unit Cost:	1.8500									(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$10,097.30	\$0.00		\$0.00		\$0.00	
										YTD Budget \$ - YTD GRI \$:	\$10,312.52	\$0.00		\$0.00		\$0.00	
Group Essential Shopping (Wal-Mart, K-Mart, Target) Trans	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	\$0.00
Title III B										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	
										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	
										YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00		\$0.00		\$0.00	
HDM Cold	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	\$0.00
Title III C2										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	
										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	
										YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00		\$0.00		\$0.00	
HDM Frozen TMP 5	5.5000	85.00%	5.00%	\$0.00	\$0.00	1,500.00	455.00	125.00	0.00								
										Total Eligible Net Unit Cost:	\$0.00	\$0.00	\$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	\$0.00	\$0.00
										Eligible State Funds:	\$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:	5.5000									(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$0.00	\$0.00		\$2,502.50		\$0.00	
										YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00		\$2,750.00		\$0.00	

MUSRIIb-dm: Title III B-D Reimbursement, State Reimbursement and Local Match For the Month of October
FY Start: 7/1/2014; Units of Service for Region #105 Lower Savannah COG

Activity Group														Total		
Funding Description					GRI		Total	YTD	Total	Total Units			Title III C1	Title III C2		Total
		Net	Federal	State	Dollars	YTD	SFYR	Total	Units	Eligible For	Title III B	Title III C1	Earned	Earned	Earned	
		Unit Cost	%	%	For	GRI	Budget	Units	Served	Reimbursement	October	October	NSIP	NSIP	NSIP	
		Original			October	Dollars	Units	Served	October	October	October	October	October	October	October	
23	Bamberg County Office on Aging															
HDM Frozen TMP 7		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	
Title III C2										Eligible Title III Funds:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
										Eligible State Funds:	\$0.00	\$0.00		\$0.00	\$0.00	
										Local Match:	\$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	\$0.00	
HDM Hot		5.5000	85.00%	5.00%	\$150.35	\$584.08	9,826.00	4,132.00	988.00	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	
										Eligible State Funds:	\$0.00	\$0.00		\$0.00	\$0.00	
										Local Match:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Current Month Unit Cost:		5.5000								(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$0.00	\$0.00		\$22,141.92	\$0.00	
										YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00		\$17,430.25	\$0.00	
HDM Shelf 1		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	
Title III C2										Eligible Title III Funds:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
										Eligible State Funds:	\$0.00	\$0.00		\$0.00	\$0.00	
										Local Match:	\$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	\$0.00	
HDM Shelf TMP 5		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	
Title III C2										Eligible Title III Funds:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
										Eligible State Funds:	\$0.00	\$0.00		\$0.00	\$0.00	
										Local Match:	\$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	\$0.00	

MUSRIIb-dm: Title III B-D Reimbursement, State Reimbursement and Local Match For the Month of October
FY Start: 7/1/2014; Units of Service for Region #105 Lower Savannah COG

Activity Group																Total
Funding Description					GRI	YTD	Total	YTD	Total	Total Units			Title III C1	Title III C2		Total
	Net	Federal	State	GRI	YTD	Total	YTD	Total	Total Units				Earned	Earned		Earned
	Unit Cost	%	%	Dollars	GRI	SFYR	Total	Units	Eligible For	Title III B	Title III C1	Title III C1	NSIP	NSIP	Title III D	NSIP
	Original			For	Dollars	Budget	Units	Served	Reimbursement	October	October	October	October	October	October	October
23 Bamberg County Office on Aging																
ADM Shelf TMP 7	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	\$0.00
Title III C2									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	
									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	
									YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00		\$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							
									Total Eligible Net Unit Cost:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Title III B									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	
									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	
									YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00		\$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							
									Total Eligible Net Unit Cost:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Title III B - Aiken									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	
									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	
									YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00		\$0.00		\$0.00	
Health Care Provider/Medical Appt Trans	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	\$0.00
Title III B									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	
									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	
									YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00		\$0.00		\$0.00	

MUSRIIb-dm: Title III B-D Reimbursement, State Reimbursement and Local Match For the Month of October
FY Start: 7/1/2014; Units of Service for Region #105 Lower Savannah COG

Activity Group												Total				
Funding Description					GRI		Total	YTD	Total	Total Units	Title III C1		Title III C2		C1 and C2	
	Net	Federal	State	GRI	YTD	Total	Total	Total	Eligible For	Title III B	Title III C1	Title III C1	Title III C2	Title III C2	Title III D	Total
	Unit Cost	%	%	Dollars	GRI	SFYR	Units	Units	Reimbursement	October	October	Earned	October	NSIP	October	NSIP
	Original			For	Dollars	Budget	Served	Served	October	October	October	October	October	October	October	October
23	Bamberg County Office on Aging															
Health Care Provider/Medical Appt Trans	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	\$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	
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	
Legal Assistance	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	\$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	
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	
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	\$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	
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	
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	\$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	
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	

MUSRIIb-dm: Title III B-D Reimbursement, State Reimbursement and Local Match For the Month of October
FY Start: 7/1/2014; Units of Service for Region #105 Lower Savannah COG

Activity Group																Total	
Funding Description						GRI		Total	YTD	Total	Total Units			Title III C1	Title III C2		Total
	Net	Federal	State			Dollars	YTD	SFYR	Total	Units	Eligible For			Earned	Earned		C1 and C2
	Unit Cost	%	%			For	GRI	Budget	Units	Served	Reimbursement	Title III B	Title III C1	NSIP	NSIP	Title III D	Earned
	Original					October	Dollars	Units	Served	October	October	October	October	October	October	October	October
23 Bamberg County Office on Aging																	
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
Title III B - Allendale											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
											YTD Budget \$ - YTD GRI \$:	\$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
Title III B - Barnwell											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
											YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00		\$0.00		\$0.00
Nutrition Counseling	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
Title III C1											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
											YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00		\$0.00		\$0.00
Nutrition Counseling	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
Title III C2											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
											YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00		\$0.00		\$0.00

MUSRIIb-dm: Title III B-D Reimbursement, State Reimbursement and Local Match For the Month of October
FY Start: 7/1/2014; Units of Service for Region #105 Lower Savannah COG

Activity Group														Total	
Funding Description					GRI	YTD	Total	YTD	Total	Total Units			Title III C1	Title III C2	Total
	Net	Federal	State	GRI	YTD	Total	YTD	Total	Total Units				Earned	Earned	Earned
	Unit Cost	%	%	Dollars	GRI	SFYR	Total	Units	Eligible For	Title III B	Title III C1		NSIP	NSIP	NSIP
	Original			For	Dollars	Budget	Units	Served	Reimbursement	October	October		October	October	October
#23 Bamberg County Office on Aging															
Nutrition Education	0			\$0.00	\$0.00	0.00	112.00	26.00	0.00						
									Total Eligible Net Unit Cost:	\$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
									Eligible State Funds:	\$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
									YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00		\$0.00		\$0.00
WL-Group Dining	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
Title III C2									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
									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
									YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00		\$0.00		\$0.00
WL-Home Delivered Meals	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
Title III C2									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
									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
									YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00		\$0.00		\$0.00

MUSRIIb-dm: Title III B-D Reimbursement, State Reimbursement and Local Match For the Month of October
FY Start: 7/1/2014; Units of Service for Region #105 Lower Savannah COG

Activity Group												Total					
Funding Description					GRI		Total	YTD	Total	Total Units			Title III C1	Title III C2		C1 and C2	
	Net	Federal	State	Dollars	YTD	SFYR	Total	Units	Eligible For			Earned		Earned		Earned	
	Unit Cost	%	%	For	GRI	Budget	Units	Served	Reimbursement	Title III B	Title III C1	NSIP	Title III C2	NSIP	Title III D	NSIP	
	Original			October	Dollars	Units	Served	October	October	October	October	October	October	October	October	October	
23 Bamberg County Office on Aging																	
WL-Level 2 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	\$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		
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		
YTD Budget \$ - YTD GRI \$:										\$0.00	\$0.00		\$0.00		\$0.00		
				\$303.30	\$1,178.03	Total For October:											
Total Eligible Net Unit Cost (Agency):										\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Eligible Title III Funds (Agency):										\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Total Eligible State Funds (Agency):										\$0.00	\$0.00		\$0.00		\$0.00		
Total Local Match (Agency):										\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
(Includes NSIP) Total Eligible Net Unit Cost YTD (Agency):										\$11,883.30	\$13,628.05		\$24,644.42		\$1,235.00		
YTD Budget \$ - YTD GRI \$ (Agency):										\$13,542.52	\$0.00		\$20,180.25		\$2,926.67		
25 Calhoun County Council on Aging																	
Assessments	38.0000	85.00%	5.00%	\$0.00	\$0.00	230.00	89.00	24.00	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		
Local Match:										\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Current Month Unit Cost:	38.0000						(Includes NSIP) Total Eligible Net Unit Cost YTD:			\$3,382.00	\$0.00		\$0.00		\$0.00		
YTD Budget \$ - YTD GRI \$:										\$2,913.33	\$0.00		\$0.00		\$0.00		
Congregate Meals (Group Dining)	7.7500	85.00%	5.00%	\$249.90	\$1,023.75	5,891.00	2,123.00	612.00	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		
Local Match:										\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Current Month Unit Cost:	7.7500						(Includes NSIP) Total Eligible Net Unit Cost YTD:			\$0.00	\$15,429.50		\$0.00		\$0.00		
YTD Budget \$ - YTD GRI \$:										\$0.00	\$16,413.61		\$0.00		\$0.00		

MUSRIIb-dm: Title III B-D Reimbursement, State Reimbursement and Local Match For the Month of October
FY Start: 7/1/2014; Units of Service for Region #105 Lower Savannah COG

Activity Group														Total		
Funding Description					GRI		Total	YTD	Total	Total Units			Title III C1	Title III C2		Total
		Net	Federal	State	Dollars	YTD	SFYR	Total	Units	Eligible For			Earned	Earned	C1 and C2	
		Unit Cost	%	%	For	GRI	Budget	Units	Served	Reimbursement	Title III B	Title III C1	NSIP	NSIP	Title III D	NSIP
		Original			October	Dollars	Units	Served	October	October	October	October	October	October	October	October
25	Calhoun County Council on Aging															
Evidence Based Programs		5.0000	85.00%	5.00%	\$0.00	\$0.00	1,752.00	632.00	203.00	0.00						
									Total Eligible Net Unit Cost:		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Title III D									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	
									Local Match:		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Current Month Unit Cost:		5.0000							(Includes NSIP) Total Eligible Net Unit Cost YTD:		\$0.00	\$0.00		\$0.00	\$3,160.00	
									YTD Budget \$ - YTD GRI \$:		\$0.00	\$0.00		\$0.00	\$2,920.00	
Group Dining Meal Site Trans		1.8500	85.00%	5.00%	\$59.79	\$211.30	10,000.00	1,854.00	636.00	0.00						
									Total Eligible Net Unit Cost:		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Title III B									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	
									Local Match:		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Current Month Unit Cost:		1.8500							(Includes NSIP) Total Eligible Net Unit Cost YTD:		\$3,218.60	\$0.00		\$0.00	\$0.00	
									YTD Budget \$ - YTD GRI \$:		\$5,955.37	\$0.00		\$0.00	\$0.00	
IDM Frozen TMP 5		5.5000	85.00%	5.00%	\$0.00	\$0.00	3,900.00	1,290.00	300.00	0.00						
									Total Eligible Net Unit Cost:		\$0.00	\$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	\$0.00
									Eligible State Funds:		\$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:		5.5000							(Includes NSIP) Total Eligible Net Unit Cost YTD:		\$0.00	\$0.00		\$7,095.00	\$0.00	
									YTD Budget \$ - YTD GRI \$:		\$0.00	\$0.00		\$7,150.00	\$0.00	
IDM Hot		5.5000	85.00%	5.00%	\$17.75	\$58.25	6,903.00	2,257.00	589.00	0.00						
									Total Eligible Net Unit Cost:		\$0.00	\$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	\$0.00
									Eligible State Funds:		\$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:		5.5000							(Includes NSIP) Total Eligible Net Unit Cost YTD:		\$0.00	\$0.00		\$12,355.25	\$0.00	
									YTD Budget \$ - YTD GRI \$:		\$0.00	\$0.00		\$12,597.25	\$0.00	

MUSRIIb-dm: Title III B-D Reimbursement, State Reimbursement and Local Match For the Month of October
FY Start: 7/1/2014; Units of Service for Region #105 Lower Savannah COG

Activity Group															Total		
Funding Description					GRI		Total	YTD	Total	Total Units			Title III C1	Title III C2		Total	
	Net	Federal	State	Dollars	YTD	SFYR	Total	Total	Units	Eligible For	Title III B	Title III C1	Earned	Earned	Title III D	Total	
	Unit Cost	%	%	For	GRI	Budget	Units	Served	Served	Reimbursement	October	October	NSIP	NSIP	October	C1 and C2	
	Original			October	Dollars	Units		Served	October	October	October	October	October	October	October	Earned	
																NSIP	
																October	
#25 Calhoun County Council on Aging																	
HDM Shelf 1	5.5000	85.00%	5.00%	\$0.00	\$0.00	126.00	126.00	126.00	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	
Local Match:											\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Current Month Unit Cost:	5.5000						(Includes NSIP) Total Eligible Net Unit Cost YTD:				\$0.00	\$0.00		\$693.00		\$0.00	
YTD Budget \$ - YTD GRI \$:											\$0.00	\$0.00		\$231.00		\$0.00	
Level I Home Care	18.4000	85.00%	5.00%	\$55.00	\$130.00	744.00	227.50	65.25	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	
Local Match:											\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Current Month Unit Cost:	18.4000						(Includes NSIP) Total Eligible Net Unit Cost YTD:				\$4,056.00	\$0.00		\$0.00		\$0.00	
YTD Budget \$ - YTD GRI \$:											\$4,433.20	\$0.00		\$0.00		\$0.00	
Nutrition Education	0			\$0.00	\$0.00	0.00	78.00	19.00	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	
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	
YTD Budget \$ - YTD GRI \$:											\$0.00	\$0.00		\$0.00		\$0.00	
				\$382.44	\$1,423.30	Total For October:											
Total Eligible Net Unit Cost (Agency):											\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Eligible Title III Funds (Agency):											\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Eligible State Funds (Agency):											\$0.00	\$0.00		\$0.00		\$0.00	
Total Local Match (Agency):											\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(Includes NSIP) Total Eligible Net Unit Cost YTD (Agency):											\$10,656.60	\$15,429.50		\$20,143.25		\$3,160.00	
YTD Budget \$ - YTD GRI \$ (Agency):											\$13,301.90	\$16,413.61		\$19,978.25		\$2,920.00	

MUSRIIb-dm: Title III B-D Reimbursement, State Reimbursement and Local Match For the Month of October
FY Start: 7/1/2014; Units of Service for Region #105 Lower Savannah COG

Activity Group														Total		
Funding Description					GRI		Total	YTD	Total	Total Units			Title III C1	Title III C2		Total
		Net	Federal	State	Dollars	YTD	SFYR	Total	Units	Eligible For			Earned	Earned	Earned	
		Unit Cost	%	%	For	GRI	Budget	Units	Served	Reimbursement	Title III B	Title III C1	NSIP	NSIP	Title III D	NSIP
		Original			October	Dollars	Units	Served	October	October	October	October	October	October	October	October
24	Generations Unlimited (Barnwell)															
Assessments		38.0000	85.00%	5.00%	\$0.00	\$0.00	275.00	57.00	14.00	0.00						
										Total Eligible Net Unit Cost:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Title III B										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	
										Local Match:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Current Month Unit Cost:		38.0000								(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$2,166.00	\$0.00		\$0.00		\$0.00
										YTD Budget \$ - YTD GRI \$:	\$3,483.33	\$0.00		\$0.00		\$0.00
Assessments		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
Title III B - Aiken										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	
										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
										YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00		\$0.00		\$0.00
Assessments		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
Title III B - Allendale										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	
										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
										YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00		\$0.00		\$0.00
Assessments		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
Title III B - Barnwell										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	
										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
										YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00		\$0.00		\$0.00

MUSRIIb-dm: Title III B-D Reimbursement, State Reimbursement and Local Match For the Month of October
FY Start: 7/1/2014; Units of Service for Region #105 Lower Savannah COG

Activity Group														Total	
Funding Description					GRI	Total	YTD	Total	Total Units				Title III C1	Title III C2	Total
		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	NSIP	NSIP
		Original			October	Units	Served	October	October	October	October	October	October	October	October
24	Generations Unlimited (Barnwell)														
Congregate Meals (Group Dining)		7.7500	85.00%	5.00%	\$61.75	\$312.91	5,787.00	2,290.00	701.00	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
									Eligible State Funds:		\$0.00	\$0.00		\$0.00	\$0.00
									Local Match:		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Current Month Unit Cost:		7.7500							(Includes NSIP) Total Eligible Net Unit Cost YTD:		\$0.00	\$17,434.59	\$0.00	\$0.00	\$0.00
									YTD Budget \$ - YTD GRI \$:		\$0.00		\$0.00		\$0.00
Congregate Meals (Group Dining)		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
Title III C1 Special									Eligible Title III Funds:		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
									Eligible State Funds:		\$0.00	\$0.00		\$0.00	\$0.00
									Local Match:		\$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
Essential Shopping (Wal-Mart, Wal-Mart, Target) Driver Assisted Trans		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
Title III B									Eligible Title III Funds:		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
									Eligible State Funds:		\$0.00	\$0.00		\$0.00	\$0.00
									Local Match:		\$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
Essential Shopping (Wal-Mart, Wal-Mart, Target) Driver Assisted Trans		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
Title III B - Aiken									Eligible Title III Funds:		\$0.00	\$0.00		\$0.00	\$0.00
									Eligible State Funds:		\$0.00	\$0.00		\$0.00	\$0.00
									Local Match:		\$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

MUSRIIb-dm: Title III B-D Reimbursement, State Reimbursement and Local Match For the Month of October
FY Start: 7/1/2014; Units of Service for Region #105 Lower Savannah COG

Activity Group																Total
Funding Description																C1 and C2
	Net	Federal	State	GRI	YTD	Total	YTD	Total	Total Units			Title III C1		Title III C2		
	Unit Cost	%	%	Dollars	GRI	SFYR	Total	Units	Eligible For	Title III B	Title III C1	Earned	Title III C2	Earned	Title III D	Earned
	Original			For	Dollars	Budget	Units	Served	Reimbursement	October	October	NSIP	October	NSIP	October	NSIP
				October		Units		Served	October			October		October		October
#24 Generations Unlimited (Barnwell)																
Essential Shopping (Wal-Mart, K-Mart, Target) Trans	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	\$0.00
Title III B									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	
									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	
									YTD Budget \$ - YTD GRI \$:	\$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							
									Total Eligible Net Unit Cost:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Title III B - Aiken									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	
									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	
									YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00		\$0.00		\$0.00	
Evidence Based Programs	5.0000	85.00%	5.00%	\$0.00	\$0.00	1,887.00	142.00	50.00	0.00							
									Total Eligible Net Unit Cost:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Title III D									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	
									Local Match:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Current Month Unit Cost:	5.0000								(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$0.00	\$0.00		\$0.00		\$710.00	
									YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00		\$0.00		\$3,145.00	
Group Dining Meal Site Driver Assisted Trans	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	\$0.00
Title III B									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	
									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	
									YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00		\$0.00		\$0.00	

MUSRIIb-dm: Title III B-D Reimbursement, State Reimbursement and Local Match For the Month of October
FY Start: 7/1/2014; Units of Service for Region #105 Lower Savannah COG

Activity Group														Total		
Funding Description					GRI		Total	YTD	Total	Total Units			Title III C1	Title III C2		Total
		Net	Federal	State	Dollars	YTD	SFYR	Total	Units	Eligible For			Earned	Earned	C1 and C2	
		Unit Cost	%	%	For	GRI	Budget	Units	Served	Reimbursement	Title III B	Title III C1	NSIP	NSIP	Title III D	NSIP
		Original			October	Dollars	Units	Served	October	October	October	October	October	October	October	October
#24	Generations Unlimited (Barnwell)															
Group Dining Meal Site Trans		1.8500	85.00%	5.00%	\$0.00	\$0.00	16,544.00	1,673.00	490.00	0.00						
									Total Eligible Net Unit Cost:		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Title III B									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	
									Local Match:		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Current Month Unit Cost:		1.8500							(Includes NSIP) Total Eligible Net Unit Cost YTD:		\$3,095.05	\$0.00		\$0.00	\$0.00	
									YTD Budget \$ - YTD GRI \$:		\$10,202.13	\$0.00		\$0.00		\$0.00
Group Essential Shopping (Wal-Mart, K-Mart, Target) Trans		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
Title III B									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	
									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	
									YTD Budget \$ - YTD GRI \$:		\$0.00	\$0.00		\$0.00		\$0.00
IDM Cold		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
Title III C2									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	
									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	
									YTD Budget \$ - YTD GRI \$:		\$0.00	\$0.00		\$0.00		\$0.00
IDM Frozen TMP 5		5.5000	85.00%	5.00%	\$0.00	\$0.00	8,563.00	3,183.00	826.00	0.00						
									Total Eligible Net Unit Cost:		\$0.00	\$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	\$0.00
									Eligible State Funds:		\$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:		5.5000							(Includes NSIP) Total Eligible Net Unit Cost YTD:		\$0.00	\$0.00		\$17,506.50	\$0.00	
									YTD Budget \$ - YTD GRI \$:		\$0.00	\$0.00		\$15,698.83		\$0.00

MUSRIIb-dm: Title III B-D Reimbursement, State Reimbursement and Local Match For the Month of October
FY Start: 7/1/2014; Units of Service for Region #105 Lower Savannah 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		Title III C2		Total C1 and C2
													Earned NSIP October	Title III C2 October	Earned NSIP October	Title III D October	Earned NSIP October
24	Generations Unlimited (Barnwell)																
IDM Frozen TMP 7	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	\$0.00
Title III C2										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	
										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	
										YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00		\$0.00		\$0.00	
IDM Hot	5.5000	85.00%	5.00%		\$30.00	\$90.00	3,000.00	1,857.00	491.00	0.00							
										Total Eligible Net Unit Cost:	\$0.00	\$0.00	\$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	\$0.00	\$0.00
										Eligible State Funds:	\$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:	5.5000									(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$0.00	\$0.00		\$10,123.50		\$0.00	
										YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00		\$5,410.00		\$0.00	
IDM Shelf 1	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	\$0.00
Title III C2										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	
										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	
										YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00		\$0.00		\$0.00	
IDM Shelf TMP 5	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	\$0.00
Title III C2										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	
										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	
										YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00		\$0.00		\$0.00	

MUSRIIb-dm: Title III B-D Reimbursement, State Reimbursement and Local Match For the Month of October
FY Start: 7/1/2014; Units of Service for Region #105 Lower Savannah COG

Activity Group																Total
Funding Description					GRI		Total	YTD	Total	Total Units			Title III C1	Title III C2		Total
	Net	Federal	State	GRI	YTD	Total	YTD	Total	Total Units				Earned	Earned		
	Unit Cost	%	%	Dollars	GRI	SFYR	Total	Units	Eligible For	Title III B	Title III C1	Title III C1	NSIP	NSIP	Title III D	NSIP
	Original			For	Dollars	Budget	Units	Served	Reimbursement	October	October	October	October	October	October	October
24	Generations Unlimited (Barnwell)															
HDM Shelf TMP 7	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	\$0.00
Title III C2									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	
									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	
									YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00		\$0.00		\$0.00	
Health Care Provider/Medical Appt Driver Assisted Trans	1.8500	85.00%	5.00%	\$0.00	\$0.00	900.00	63.00	63.00	0.00							
									Total Eligible Net Unit Cost:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Title III B									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	
									Local Match:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Current Month Unit Cost:	1.8500								(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$116.55	\$0.00		\$0.00		\$0.00	
									YTD Budget \$ - YTD GRI \$:	\$555.00	\$0.00		\$0.00		\$0.00	
Health Care Provider/Medical Appt Driver Assisted Trans	1.8500		90.00%	\$0.00	\$0.00	900.00	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
Title III B - Aiken									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	
									Local Match:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Current Month Unit Cost:	1.8500								(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	
Health Care Provider/Medical Appt Trans	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	\$0.00
Title III B									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	
									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	
									YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00		\$0.00		\$0.00	

MUSRIIb-dm: Title III B-D Reimbursement, State Reimbursement and Local Match For the Month of October
FY Start: 7/1/2014; Units of Service for Region #105 Lower Savannah COG

Activity Group	Funding Description										Title III C1		Title III C2		Total C1 and C2	
	Net Unit Cost Original	Federal %	State %	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 Earned NSIP October
24	Generations Unlimited (Barnwell)															
Health Care Provider/Medical Appt Trans	1.8500	85.00%	5.00%	\$0.00	\$0.00	900.00	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
Title III B - Aiken									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:	1.8500								(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
Legal Assistance	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	\$0.00
Title III B									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
									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	\$0.00
Title III B									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
									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	\$0.00
Title III B - Aiken									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
									YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00

MUSRIIb-dm: Title III B-D Reimbursement, State Reimbursement and Local Match For the Month of October
FY Start: 7/1/2014; Units of Service for Region #105 Lower Savannah COG

Activity Group																Total	
Funding Description						GRI	Total	YTD	Total	Total Units			Title III C1	Title III C2		Total	
	Net	Federal	State			Dollars	SFYR	Total	Units	Eligible For			Earned	Earned		C1 and C2	
	Unit Cost	%	%			For	Budget	Units	Served	Reimbursement	Title III B	Title III C1	NSIP	NSIP	Title III D		
	Original					October	Units	Served	October	October	October	October	October	October	October		
24 Generations Unlimited (Barnwell)																	
Level I Home Care	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	\$0.00	\$0.00
										Eligible Title III Funds:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Title III B - Allendale										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
										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							
										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
Title III B - Barnwell										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
										YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
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	\$0.00	\$0.00
										Eligible Title III Funds:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Title III C1										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
										YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
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	\$0.00	\$0.00
										Eligible Title III Funds:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Title III C2										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
										YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00

MUSRIIb-dm: Title III B-D Reimbursement, State Reimbursement and Local Match For the Month of October
FY Start: 7/1/2014; Units of Service for Region #105 Lower Savannah COG

Activity Group												Total				
Funding Description					GRI		Total	YTD	Total	Total Units			Title III C1	Title III C2		C1 and C2
	Net	Federal	State	GRI	YTD	Total	YTD	Total	Total Units				Earned	Earned		Earned
	Unit Cost	%	%	Dollars	GRI	SFYR	Total	Units	Eligible For	Title III B	Title III C1	Title III C1	NSIP	Title III C2	Title III D	NSIP
	Original			For	Dollars	Budget	Units	Served	Reimbursement	October	October	October	October	October	October	October
#24	Generations Unlimited (Barnwell)															
Nutrition Education		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	\$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	
									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	
									YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00		\$0.00		\$0.00	
WL-Group Dining		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	\$0.00
Title III C2									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	
									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	
									YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00		\$0.00		\$0.00	
WL-Home Delivered Meals		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	\$0.00
Title III C2									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	
									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	
									YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00		\$0.00		\$0.00	

MUSRIIb-dm: Title III B-D Reimbursement, State Reimbursement and Local Match For the Month of October
FY Start: 7/1/2014; Units of Service for Region #105 Lower Savannah 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	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	NSIP
	Original			October	Dollars	Units		Served	October			October		October		October
#24 Generations Unlimited (Barnwell)																
WL-Level 2 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	\$0.00
Title III B									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	
									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	
									YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00		\$0.00		\$0.00	
				\$91.75	\$402.91				Total For October:							
									Total Eligible Net Unit Cost (Agency):	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
									Total Eligible Title III Funds (Agency):	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
									Total Eligible State Funds (Agency):	\$0.00	\$0.00		\$0.00		\$0.00	
									Total Local Match (Agency):	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
									(Includes NSIP) Total Eligible Net Unit Cost YTD (Agency):	\$5,377.60	\$17,434.59		\$27,630.00		\$710.00	
									YTD Budget \$ - YTD GRI \$ (Agency):	\$14,240.47	\$0.00		\$21,108.83		\$3,145.00	
#83 Help at Home LSCOG																
Assessments	38.0000	85.00%	5.00%	\$0.00	\$0.00	125.00	9.00	1.00	0.00							
									Total Eligible Net Unit Cost:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Title III B - Aiken									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	
									Local Match:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Current Month Unit Cost:	38.0000								(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$342.00	\$0.00		\$0.00		\$0.00	
									YTD Budget \$ - YTD GRI \$:	\$1,583.33	\$0.00		\$0.00		\$0.00	
Assessments	38.0000	85.00%	5.00%	\$0.00	\$0.00	25.00	1.00	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 B - Allendale									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	
									Local Match:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Current Month Unit Cost:	38.0000								(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$38.00	\$0.00		\$0.00		\$0.00	
									YTD Budget \$ - YTD GRI \$:	\$316.67	\$0.00		\$0.00		\$0.00	

MUSRIIb-dm: Title III B-D Reimbursement, State Reimbursement and Local Match For the Month of October
FY Start: 7/1/2014; Units of Service for Region #105 Lower Savannah COG

Activity Group																	
Funding Description		Net			GRI		Total	YTD	Total	Total Units			Title III C1	Title III C2		Total	
		Unit Cost	Federal	State	Dollars	YTD	SFYR	Total	Units	Eligible For			Earned	Earned		C1 and C2	
		Original	%	%	For	GRI	Budget	Units	Served	Reimbursement	Title III B	Title III C1	NSIP	NSIP	Title III D	Earned	
					October	Dollars	Units	Served	October	October	October	October	October	October	October	October	
483	Help at Home LSCOG																
Assessments	38.0000	85.00%	5.00%	\$0.00	\$0.00	25.00		6.00	2.00	0.00							
									Total Eligible Net Unit Cost:		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Title III B - Barnwell									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	
									Local Match:		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Current Month Unit Cost:	38.0000								(Includes NSIP) Total Eligible Net Unit Cost YTD:		\$228.00	\$0.00		\$0.00		\$0.00	
									YTD Budget \$ - YTD GRI \$:		\$316.67	\$0.00		\$0.00		\$0.00	
Essential Shopping (Wal-Mart, K-Mart, Target) Driver Assisted Trans	0.6000	85.00%	5.00%	\$0.00	\$0.00	24,666.50		99.00	38.00	0.00							
									Total Eligible Net Unit Cost:		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Title III B - Aiken									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	
									Local Match:		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Current Month Unit Cost:	0.6000								(Includes NSIP) Total Eligible Net Unit Cost YTD:		\$59.40	\$0.00		\$0.00		\$0.00	
									YTD Budget \$ - YTD GRI \$:		\$4,933.30	\$0.00		\$0.00		\$0.00	
Health Care Provider/Medical Appt Driver Assisted Trans	0.6000	85.00%	5.00%	\$0.00	\$0.00	24,666.50		342.00	330.00	0.00							
									Total Eligible Net Unit Cost:		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Title III B - Aiken									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	
									Local Match:		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Current Month Unit Cost:	0.6000								(Includes NSIP) Total Eligible Net Unit Cost YTD:		\$205.20	\$0.00		\$0.00		\$0.00	
									YTD Budget \$ - YTD GRI \$:		\$4,933.30	\$0.00		\$0.00		\$0.00	
				\$0.00	\$0.00	Total For October:											
						Total Eligible Net Unit Cost (Agency):				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
						Total Eligible Title III Funds (Agency):				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
						Total Eligible State Funds (Agency):				\$0.00	\$0.00		\$0.00		\$0.00		
						Total Local Match (Agency):				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
						(Includes NSIP) Total Eligible Net Unit Cost YTD (Agency):				\$872.60	\$0.00		\$0.00		\$0.00		
						YTD Budget \$ - YTD GRI \$ (Agency):				\$12,083.27	\$0.00		\$0.00		\$0.00		

MUSRIIb-dm: Title III B-D Reimbursement, State Reimbursement and Local Match For the Month of October
FY Start: 7/1/2014; Units of Service for Region #105 Lower Savannah COG

Activity Group														Total			
Funding Description					GRI	YTD	Total	YTD	Total	Total Units			Title III C1	Title III C2		Total	
		Net	Federal	State	Dollars	GRI	SFYR	Total	Units	Eligible For	Title III B	Title III C1	Earned	Earned	Earned		
		Unit Cost	%	%	For	Dollars	Budget	Units	Served	Reimbursement	October	October	NSIP	NSIP	NSIP		
		Original			October		Units	Served	October	October	October	October	October	October	October	October	
86	LSCOG as Provider																
Assessments		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	\$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	
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		
YTD Budget \$ - YTD GRI \$:											\$0.00	\$0.00		\$0.00		\$0.00	
Assessments		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	\$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	
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		
YTD Budget \$ - YTD GRI \$:											\$0.00	\$0.00		\$0.00		\$0.00	
Assessments		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	\$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	
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		
YTD Budget \$ - YTD GRI \$:											\$0.00	\$0.00		\$0.00		\$0.00	
Assessments		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	\$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	
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		
YTD Budget \$ - YTD GRI \$:											\$0.00	\$0.00		\$0.00		\$0.00	

MUSRIIb-dm: Title III B-D Reimbursement, State Reimbursement and Local Match For the Month of October
FY Start: 7/1/2014; Units of Service for Region #105 Lower Savannah 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			Earned	Earned		C1 and C2	
		Original			For	Dollars	Budget	Units	Served	Reimbursement	Title III B	Title III C1	NSIP	Title III C2	NSIP	NSIP	
					October		Units	Served	October	October	October	October	October	October	October	October	
486	LSCOG as Provider																
Congregate Meals (Group Dining)		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
Title III C1											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
											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
											YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00		\$0.00		\$0.00
Congregate Meals (Group Dining)		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
Title III C1 Special											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
											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
											YTD Budget \$ - YTD GRI \$:	\$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							
											Total Eligible Net Unit Cost:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Title III B											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
											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
											YTD Budget \$ - YTD GRI \$:	\$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							
											Total Eligible Net Unit Cost:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Title III B - Aiken											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
											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
											YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00		\$0.00		\$0.00

MUSRIIb-dm: Title III B-D Reimbursement, State Reimbursement and Local Match For the Month of October
FY Start: 7/1/2014; Units of Service for Region #105 Lower Savannah COG

Activity Group																Total C1 and C2	
Funding Description		Net Unit Cost Original	Federal %	State %	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	Earned NSIP October
86	LSCOG as Provider																
	Essential Shopping (Wal-Mart, K-Mart, Target) Trans	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	\$0.00
	Title III B									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	
										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	
										YTD Budget \$ - YTD GRI \$:	\$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							
										Total Eligible Net Unit Cost:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Title III B - Aiken									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	
										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	
										YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00		\$0.00		\$0.00	
	Evidence Based Programs	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	\$0.00
	Title III D									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	
										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	
										YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00		\$0.00		\$0.00	
	Group Dining Meal Site Driver Assisted Trans	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	\$0.00
	Title III B									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	
										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	
										YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00		\$0.00		\$0.00	

MUSRIIb-dm: Title III B-D Reimbursement, State Reimbursement and Local Match For the Month of October
FY Start: 7/1/2014; Units of Service for Region #105 Lower Savannah COG

Activity Group				GRI	YTD	Total	YTD	Total	Total Units			Title III C1			Title III C2	Total
Funding Description	Net	Federal	State	Dollars	GRI	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	Dollars	Budget	Units	Served	Reimbursement	October	October	NSIP	October	NSIP	October	NSIP
	Original			October		Units		Served	October			October		October		October
86 LSCOG as Provider																
Group Dining Meal Site Trans	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	\$0.00
Title III B									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	
									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	
									YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00		\$0.00			\$0.00
Group Essential Shopping Wal-Mart, K-Mart, Target) Trans	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	\$0.00
Title III B									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	
									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	
									YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00		\$0.00			\$0.00
IDM Cold	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	\$0.00
Title III C2									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	
									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	
									YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00		\$0.00			\$0.00
IDM Frozen TMP 5	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	\$0.00
Title III C2									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	
									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	
									YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00		\$0.00			\$0.00

MUSRIIb-dm: Title III B-D Reimbursement, State Reimbursement and Local Match For the Month of October
FY Start: 7/1/2014; Units of Service for Region #105 Lower Savannah 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 Earned NSIP October	Title III D October	Total C1 and C2 Earned NSIP October
86	LSCOG as Provider														
	4DM Frozen TMP 7	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
	Title III C2								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
									YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00		\$0.00		\$0.00
	4DM Hot	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
	Title III C2								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
									YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00		\$0.00		\$0.00
	4DM Shelf 1	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
	Title III C2								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
									YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00		\$0.00		\$0.00
	4DM Shelf TMP 5	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
	Title III C2								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
									YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00		\$0.00		\$0.00

MUSRIIb-dm: Title III B-D Reimbursement, State Reimbursement and Local Match For the Month of October
FY Start: 7/1/2014; Units of Service for Region #105 Lower Savannah COG

Activity Group																Total
Funding Description		Net	Federal	State	GRI	Total	YTD	Total	Total Units			Title III C1	Title III C2		Total	
		Unit Cost	%	%	Dollars	SFYR	Total	Units	Eligible For	Title III B	Title III C1	Earned	Title III C2	Earned	Title III D	C1 and C2
		Original			For	Budget	Units	Served	Reimbursement	October	October	NSIP	October	NSIP	October	Earned
					October	Units		Served	October	October	October	October	October	October	October	October
86	LSCOG as Provider															
HDM Shelf TMP 7		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	\$0.00	\$0.00
Title III C2									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	
									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	
									YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00		\$0.00		\$0.00	
Health Care Provider/Medical Appt Driver Assisted Trans		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	\$0.00	\$0.00
Title III B									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	
									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	
									YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00		\$0.00		\$0.00	
Health Care Provider/Medical Appt Driver Assisted Trans		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	\$0.00	\$0.00
Title III B - Aiken									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	
									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	
									YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00		\$0.00		\$0.00	
Health Care Provider/Medical Appt Trans		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	\$0.00	\$0.00
Title III B									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	
									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	
									YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00		\$0.00		\$0.00	

MUSRIIb-dm: Title III B-D Reimbursement, State Reimbursement and Local Match For the Month of October
FY Start: 7/1/2014; Units of Service for Region #105 Lower Savannah 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	Title III C2	Earned	C1 and C2
		Original			For	Dollars	Budget	Units	Served	Reimbursement	October	October	NSIP	October	NSIP	Earned
					October		Units		Served	October	October	October	October	October	October	October
86	LSCOG as Provider															
	Health Care Provider/Medical Appt Trans	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	\$0.00
	Title III B - Aiken									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
										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
										YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00		\$0.00		\$0.00
	Legal Assistance	50.0000	85.00%	5.00%	\$0.00	\$0.00	43.00	42.98	42.98	0.00						
										Total Eligible Net Unit Cost:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Title III B									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
										Local Match:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Current Month Unit Cost:	50.0000								(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$2,149.00	\$0.00		\$0.00		\$0.00
										YTD Budget \$ - YTD GRI \$:	\$716.67	\$0.00		\$0.00		\$0.00
	Level I Home Care	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	\$0.00
										Eligible Title III Funds:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Title III B									Eligible State Funds:	\$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
										YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00		\$0.00		\$0.00
	Level I Home Care	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	\$0.00
										Eligible Title III Funds:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Title III B - Aiken									Eligible State Funds:	\$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
										YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00		\$0.00		\$0.00

MUSRIIb-dm: Title III B-D Reimbursement, State Reimbursement and Local Match For the Month of October
FY Start: 7/1/2014; Units of Service for Region #105 Lower Savannah COG

Activity Group		Funding Description														Total C1 and C2	
		Net Unit Cost Original	Federal %	State %	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	Earned NSIP October
86	LSCOG as Provider																
	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	\$0.00
	Title III B - Allendale									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	
										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	
										YTD Budget \$ - YTD GRI \$:	\$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	\$0.00
	Title III B - Barnwell									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	
										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	
										YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00		\$0.00		\$0.00	
	Nutrition Counseling	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	\$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	
										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	
										YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00		\$0.00		\$0.00	
	Nutrition Counseling	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	\$0.00
	Title III C2									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	
										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	
										YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00		\$0.00		\$0.00	

MUSRIIb-dm: Title III B-D Reimbursement, State Reimbursement and Local Match For the Month of October
FY Start: 7/1/2014; Units of Service for Region #105 Lower Savannah COG

Activity Group																Total C1 and C2
Funding Description	Net Unit Cost Original	Federal %	State %	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	Earned NSIP October
#86 LSCOG as Provider																
Nutrition Education	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	\$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	
									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	
									YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00		\$0.00		\$0.00	
WL-Group Dining	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	\$0.00
Title III C2									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	
									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	
									YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00		\$0.00		\$0.00	
WL-Home Delivered Meals	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	\$0.00
Title III C2									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	
									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	
									YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00		\$0.00		\$0.00	

MUSRIIb-dm: Title III B-D Reimbursement, State Reimbursement and Local Match For the Month of October
FY Start: 7/1/2014; Units of Service for Region #105 Lower Savannah COG

Activity Group																
Funding Description	Net Unit Cost Original	Federal %	State %	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
#86 LSCOG as Provider																
WL-Level 2 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	\$0.00
Title III B									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	
									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	
									YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00		\$0.00		\$0.00	
				\$0.00	\$0.00				Total For October:							
									Total Eligible Net Unit Cost (Agency):	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
									Total Eligible Title III Funds (Agency):	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
									Total Eligible State Funds (Agency):	\$0.00	\$0.00		\$0.00		\$0.00	
									Total Local Match (Agency):	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
									(Includes NSIP) Total Eligible Net Unit Cost YTD (Agency):	\$2,149.00	\$0.00		\$0.00		\$0.00	
									YTD Budget \$ - YTD GRI \$ (Agency):	\$716.67	\$0.00		\$0.00		\$0.00	
#75 LSCOG Caregiver																
Caregiver Access Assistance	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	\$0.00
Title III E									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	
									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	
									YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00		\$0.00		\$0.00	
Caregiver Counseling/Support Groups/Caregiver Training	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	\$0.00
Title III E									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	
									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	
									YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00		\$0.00		\$0.00	

MUSRIIb-dm: Title III B-D Reimbursement, State Reimbursement and Local Match For the Month of October
FY Start: 7/1/2014; Units of Service for Region #105 Lower Savannah COG

Activity Group												Total				
Funding Description					GRI		Total	YTD	Total	Total Units		Title III C1		Title III C2		C1 and C2
	Net	Federal	State	GRI	YTD	Total	YTD	Total	Total Units			Earned		Earned		Earned
	Unit Cost	%	%	Dollars	GRI	SFYR	Total	Units	Eligible For		Title III B	Title III C1	NSIP	Title III C2	NSIP	Title III D
	Original			For	Dollars	Budget	Units	Served	Reimbursement		October	October	October	October	October	October
75	LSCOG Caregiver															
Caregiver Supplemental Services	0			\$0.00	\$0.00	13,267.30	3,213.18	239.30	0.00							
								Total Eligible Net Unit Cost:			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Title III E								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
								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
								YTD Budget \$ - YTD GRI \$:			\$0.00	\$0.00		\$0.00		\$0.00
3RC Access assistance	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
Title III E								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
								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
								YTD Budget \$ - YTD GRI \$:			\$0.00	\$0.00		\$0.00		\$0.00
3RC Counseling/Support Groups/Training	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
Title III E								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
								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
								YTD Budget \$ - YTD GRI \$:			\$0.00	\$0.00		\$0.00		\$0.00

MUSRIIb-dm: Title III B-D Reimbursement, State Reimbursement and Local Match For the Month of October
FY Start: 7/1/2014; Units of Service for Region #105 Lower Savannah COG

Activity Group																	Total
Funding Description	Net	Federal	State	GRI	YTD	Total	YTD	Total	Total Units								C1 and C2
	Unit Cost	%	%	Dollars	GRI	SFYR	Total	Units	Eligible For	Title III B	Title III C1	Title III C1	Title III C2	Title III C2	Title III D		Earned
	Original			For	Dollars	Budget	Units	Served	Reimbursement	October	October	October	October	October	October		NSIP
25 LSCOG Caregiver																	
SRC Supplemental Services	0			\$0.00	\$0.00	0.00	7,022.46	1,672.11	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
Title III E									Eligible State Funds:	\$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		
									YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00		\$0.00		\$0.00		
				\$0.00	\$0.00				Total For October:								
									Total Eligible Net Unit Cost (Agency):	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
									Total Eligible Title III Funds (Agency):	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
									Total Eligible State Funds (Agency):	\$0.00	\$0.00		\$0.00		\$0.00		
									Total Local Match (Agency):	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
									(Includes NSIP) Total Eligible Net Unit Cost YTD (Agency):	\$0.00	\$0.00		\$0.00		\$0.00		
									YTD Budget \$ - YTD GRI \$ (Agency):	\$0.00	\$0.00		\$0.00		\$0.00		
26 Orangeburg County Council on Aging																	
Assessments	38.0000	85.00%	5.00%	\$0.00	\$0.00	800.00	238.00	68.00	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
Title III B									Eligible State Funds:	\$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:	38.0000								(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$9,044.00	\$0.00		\$0.00		\$0.00		
									YTD Budget \$ - YTD GRI \$:	\$10,133.33	\$0.00		\$0.00		\$0.00		
Congregate Meals (Group Dining)	6.3200	85.00%	5.00%	\$1,082.46	\$3,992.17	16,421.00	5,980.00	1,641.00	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
Title III C1									Eligible State Funds:	\$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:	6.3200								(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$0.00	\$33,801.43		\$0.00		\$0.00		
									YTD Budget \$ - YTD GRI \$:	\$0.00			\$0.00		\$0.00		

MUSRIIb-dm: Title III B-D Reimbursement, State Reimbursement and Local Match For the Month of October
FY Start: 7/1/2014; Units of Service for Region #105 Lower Savannah COG

Activity Group																Total	
Funding Description																C1 and C2	
		Net	Federal	State	GRI	YTD	Total	YTD	Total	Total Units			Title III C1				
		Unit Cost	%	%	Dollars	GRI	SFYR	Total	Units	Eligible For	Title III B	Title III C1	Earned	Title III C2	Earned	Title III D	Earned
		Original			For	Dollars	Budget	Units	Served	Reimbursement	October	October	NSIP	October	NSIP	October	NSIP
					October		Units	Served	October	October			October	October	October		October
26	Orangeburg County Council on Aging																
Evidence Based Programs		5.0000	85.00%	5.00%	\$0.00	\$0.00	3,921.00	978.00	231.00	0.00							
									Total Eligible Net Unit Cost:		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Title III D									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	
									Local Match:		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Current Month Unit Cost:		5.0000							(Includes NSIP) Total Eligible Net Unit Cost YTD:		\$0.00	\$0.00		\$0.00		\$4,890.00	
									YTD Budget \$ - YTD GRI \$:		\$0.00	\$0.00		\$0.00		\$6,535.00	
HDM Frozen TMP 5		5.3700	85.00%	5.00%	\$0.00	\$0.00	2,500.00	678.00	187.00	0.00							
									Total Eligible Net Unit Cost:		\$0.00	\$0.00	\$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	\$0.00	\$0.00
									Eligible State Funds:		\$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:		5.3700							(Includes NSIP) Total Eligible Net Unit Cost YTD:		\$0.00	\$0.00		\$3,640.86		\$0.00	
									YTD Budget \$ - YTD GRI \$:		\$0.00	\$0.00		\$4,475.00		\$0.00	
HDM Hot		5.3700	85.00%	5.00%	\$387.75	\$1,316.32	24,555.00	7,342.00	1,953.00	0.00							
									Total Eligible Net Unit Cost:		\$0.00	\$0.00	\$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	\$0.00	\$0.00
									Eligible State Funds:		\$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:		5.3700							(Includes NSIP) Total Eligible Net Unit Cost YTD:		\$0.00	\$0.00		\$38,110.22		\$0.00	
									YTD Budget \$ - YTD GRI \$:		\$0.00	\$0.00		\$42,637.13		\$0.00	
Level I Home Care		18.4000	85.00%	5.00%	\$0.00	\$0.00	2,097.00	749.50	200.50	0.00							
									Total Eligible Net Unit Cost:		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Title III B									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	
									Local Match:		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Current Month Unit Cost:		18.4000							(Includes NSIP) Total Eligible Net Unit Cost YTD:		\$13,790.80	\$0.00		\$0.00		\$0.00	
									YTD Budget \$ - YTD GRI \$:		\$12,861.60	\$0.00		\$0.00		\$0.00	

Activity Group				GRI	Total	YTD	Total	Total Units		Title III C1		Title III C2		Total	
Funding Description				Dollars	SFYR	Total	Units	Eligible For		Earned		Earned		C1 and C2	
	Net	Federal	State	For	YTD	Units	Served	Reimbursement	Title III B	Title III C1	NSIP	Title III C2	NSIP	Title III D	Earned
	Unit Cost	%	%	October	Dollars	Budget	Served	October	October	October	October	October	October	October	October
	Original					Units									
2016 Orangeburg County Council on Aging															
Nutrition Education	0			\$0.00	\$0.00	0.00	475.00	133.00	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
								Local Match:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Title III C1								(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
				\$1,470.21	\$5,308.49			Total For October:							
								Total Eligible Net Unit Cost (Agency):	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
								Total Eligible Title III Funds (Agency):	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
								Total Eligible State Funds (Agency):	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
								Total Local Match (Agency):	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
								(Includes NSIP) Total Eligible Net Unit Cost YTD (Agency):	\$22,834.80	\$33,801.43		\$41,751.08		\$4,890.00	\$0.00
								YTD Budget \$ - YTD GRI \$ (Agency):	\$22,994.93	\$0.00		\$47,112.13		\$6,535.00	\$0.00
Total for All				\$2,543.69	\$9,959.37			Total For October:							
								(Minus NSIP) Total Eligible Net Unit Cost (AAA):	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
								(Minus NSIP) Total Eligible Title III Funds (AAA):	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
								Total Eligible State Funds (AAA):	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
								(Minus NSIP Match) Total Local Match (AAA):	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
								(Minus NSIP) Total Eligible Net Unit Cost YTD (AAA):	\$92,668.45	\$113,408.50	\$21,740.72	\$157,865.97	\$40,695.92	\$9,995.00	\$62,436.64
								YTD Budget \$ - YTD GRI \$ (AAA):	\$123,247.22	\$16,413.61		\$195,017.27		\$15,526.67	\$0.00
								* Current Mo. NSIP							
SA Director Signature: _____															
Date: _____															

** Sent email to AIM Help on 11/12/14 regarding NSIP for month not calculating. As of printing of this report, the issue is not resolved. NSIP is being included in the III C1 and III C2 column.*