

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	Total	Units	Eligible For	Title III B	Title III C1	Earned	Title III C2	Earned	Title III D	Earned	C1 and C2
	Unit Cost	%	%	For	GRI	Budget	Units	Units	Served	Reimbursement	October	October	NSIP	October	NSIP	October	NSIP	October
	Original			October	Dollars	Units	Served	Served	October	October	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	\$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	\$0.00
										Eligible State Funds:	\$0.00	\$0.00		\$0.00		\$0.00		\$0.00
										Local Match:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Current Month Unit Cost:	38.0000									(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$6,498.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
										YTD Budget \$ - YTD GRI \$:	\$9,183.33	\$0.00		\$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	\$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	\$0.00
										Eligible State Funds:	\$0.00	\$0.00		\$0.00		\$0.00		\$0.00
										Local Match:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Current Month Unit Cost:	6.3200									(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$0.00	\$42,772.90	\$0.00	\$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	\$0.00
Title III B										Eligible Title III Funds:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
										Eligible State Funds:	\$0.00	\$0.00		\$0.00		\$0.00		\$0.00
										Local Match:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Current Month Unit Cost:	0									(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
										YTD Budget \$ - YTD GRI \$:	\$0.00	\$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	\$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	\$0.00
										Eligible State Funds:	\$0.00	\$0.00		\$0.00		\$0.00		\$0.00
										Local Match:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Current Month Unit Cost:	1.8500									(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$12,650.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
										YTD Budget \$ - YTD GRI \$:	\$25,608.93	\$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			Total
Funding Description	Net	Federal	State	Dollars	SFYR	Total	Units	Eligible For				Earned	Title III C2	Earned	C1 and C2
	Unit Cost	%	%	For	GRI	Budget	Units	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
#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
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	\$0.00
								Local Match:		\$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	\$0.00	\$0.00
								YTD Budget \$ - YTD GRI \$:		\$0.00	\$0.00	\$68,630.39	\$0.00	\$0.00	\$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
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	\$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	\$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
								Total Eligible Title III Funds (Agency):		\$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	\$0.00
								Total Local Match (Agency):		\$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	\$0.00	\$0.00
								YTD Budget \$ - YTD GRI \$ (Agency):		\$34,792.27	\$0.00	\$68,630.39	\$0.00	\$0.00	\$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
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	\$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:		\$2,014.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
								YTD Budget \$ - YTD GRI \$:		\$2,216.67	\$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	Net	Federal	State	GRI	YTD	Total	YTD	Total	Total Units				Title III C1	Title III C2	Total	
	Unit Cost	%	%	Dollars	GRI	SFYR	Total	Units	Eligible For	Title III B	Title III C1	Earned	Earned	Title III D	C1 and C2	
	Original			For	Dollars	Budget	Units	Served	Reimbursement	October	October	NSIP	NSIP	October	NSIP	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
										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	\$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
										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	\$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
										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	\$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
										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	\$0.00
										YTD Budget \$ - YTD GRI \$:	\$9,358.53	\$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			Total
Funding Description	Net	Federal	State	Dollars	SFYR	Total	Units	Eligible For				Earned	Earned		
	Unit Cost	%	%	For	GRI	Budget	Served	Reimbursement	Title III B	Title III C1	NSIP	Title III C2	NSIP	Title III D	C1 and C2
	Original			October	Dollars	Units	Units	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
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	\$0.00
								Local Match:		\$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	\$0.00	\$0.00
								YTD Budget \$ - YTD GRI \$:		\$0.00	\$0.00	\$3,136.08	\$0.00	\$0.00	\$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
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	\$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	\$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
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	\$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	\$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
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	\$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	\$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		C1 and 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	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	\$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	\$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	\$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	\$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	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	\$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	\$0.00
									Local Match:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Current Month Unit Cost:	0								(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
									YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
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	\$0.00
									Local Match:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Current Month Unit Cost:	0								(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
									YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
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	\$0.00
									Local Match:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Current Month Unit Cost:	0								(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
									YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
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	\$0.00	\$0.00
Title III C1									Eligible Title III Funds:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
									Eligible State Funds:	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
									Local Match:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Current Month Unit Cost:	0								(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
									YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00

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	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	Units	Served	Reimbursement	October	October	NSIP	October	October	October	NSIP
	Original			October	Dollars	Units	Served	October	October	October	October	October	October	October	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
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	\$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:		\$10,097.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
								YTD Budget \$ - YTD GRI \$:		\$10,312.52	\$0.00	\$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
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	\$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	\$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
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	\$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	\$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
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	\$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	\$2,502.50	\$0.00	\$0.00	\$0.00
								YTD Budget \$ - YTD GRI \$:		\$0.00	\$0.00	\$2,750.00	\$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	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	Budget	Units	Served	Reimbursement	October	October	NSIP	October	October	October	October
	Original			October	Units	Served	October	October	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							
								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
Current Month Unit Cost:	0							(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
								YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
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
								Eligible Title III Funds:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
								Eligible State Funds:	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
								Local Match:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Current Month Unit Cost:	0							(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
								YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
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
								Eligible Title III Funds:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
								Eligible State Funds:	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
								Local Match:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Current Month Unit Cost:	0							(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
								YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
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
								Eligible Title III Funds:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
								Eligible State Funds:	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
								Local Match:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Current Month Unit Cost:	0							(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
								YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00

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	Title III C1	Earned	Title III C2	Earned	Earned
	Original			For	Dollars	Budget	Units	Served	Reimbursement	October	October	October	NSIP	October	NSIP	NSIP
				October		Units	Served	October	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	\$0.00
									Local Match:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Current Month Unit Cost:	0								(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
									YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
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	\$0.00
									Local Match:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Current Month Unit Cost:	0								(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
									YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
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	\$0.00
									Local Match:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Current Month Unit Cost:	0								(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
									YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
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	\$0.00
									Local Match:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Current Month Unit Cost:	0								(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
									YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00

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	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	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	\$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	\$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 - 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	\$0.00
									Local Match:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Current Month Unit Cost:	0								(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
									YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
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	\$0.00
									Local Match:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Current Month Unit Cost:	0								(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
									YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
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	\$0.00
									Local Match:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Current Month Unit Cost:	0								(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
									YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00

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	Net Unit Cost		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 Earned NSIP October	Title III D October	Total C1 and C2 Earned NSIP 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	\$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	\$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	\$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	\$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	\$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	\$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	SFYR	Total	Units	Eligible For				Earned	Earned	C1 and C2	
	Unit Cost	%	%	For	GRI	Budget	Served	Reimbursement	Title III B	Title III C1	NSIP	Title III C2	NSIP	Title III D	NSIP
	Original			October	Dollars	Units	Units	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	\$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	\$0.00	\$3,160.00	\$0.00
								YTD Budget \$ - YTD GRI \$:		\$0.00	\$0.00	\$0.00	\$0.00	\$2,920.00	\$0.00
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	\$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	\$0.00	\$0.00
								YTD Budget \$ - YTD GRI \$:		\$5,955.37	\$0.00	\$0.00	\$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	\$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	\$0.00	\$0.00
								YTD Budget \$ - YTD GRI \$:		\$0.00	\$0.00	\$7,150.00	\$0.00	\$0.00	\$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	\$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	\$0.00	\$0.00
								YTD Budget \$ - YTD GRI \$:		\$0.00	\$0.00	\$12,597.25	\$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		C1 and 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	October	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
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	\$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 - 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	\$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
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	\$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
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	\$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	Title III D	Earned
	Original			For	Dollars	Budget	Units	Served	Reimbursement	October	October	NSIP	October	October	October	NSIP
				October		Units	Served	October	October	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
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	\$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
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:	\$116.55	\$0.00	\$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
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:	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
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	\$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 October	Title III C2 Earned NSIP October	Title III D October	Total C1 and C2 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							
										\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
										\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Title III B - Aiken										\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
										\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Current Month Unit Cost:	1.8500									\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
										\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Legal Assistance	0			\$0.00	\$0.00	0.00	0.00	0.00	0.00							
										\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
										\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Title III B										\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
										\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Current Month Unit Cost:	0									\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
										\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Level I Home Care	0			\$0.00	\$0.00	0.00	0.00	0.00	0.00							
										\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
										\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Title III B										\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
										\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Current Month Unit Cost:	0									\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
										\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Level I Home Care	0			\$0.00	\$0.00	0.00	0.00	0.00	0.00							
										\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
										\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Title III B - Aiken										\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
										\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Current Month Unit Cost:	0									\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
										\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

MUSRIIIB-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
24	Generations Unlimited (Barnwell)														
Level I Home Care	0			\$0.00	\$0.00	0.00	0.00	0.00	0.00						
										\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
										\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Title III B - Allendale										\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
										\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Current Month Unit Cost:	0									\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
										\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
										\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Level I Home Care	0			\$0.00	\$0.00	0.00	0.00	0.00	0.00						
										\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
										\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Title III B - Barnwell										\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
										\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Current Month Unit Cost:	0									\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
										\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
										\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Nutrition Counseling	0			\$0.00	\$0.00	0.00	0.00	0.00	0.00						
										\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
										\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Title III C1										\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
										\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Current Month Unit Cost:	0									\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
										\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
										\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Nutrition Counseling	0			\$0.00	\$0.00	0.00	0.00	0.00	0.00						
										\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
										\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Title III C2										\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
										\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Current Month Unit Cost:	0									\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
										\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
										\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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			Total
Funding Description	Net	Federal	State	Dollars	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	Served	Reimbursement	October	October	NSIP	October	NSIP	October	Earned
	Original			October	Dollars	Units	Units	October	October	October	October	October	October	October	October
#24 Generations Unlimited (Barnwell)															
Nutrition Education	0			\$0.00	\$0.00	0.00	0.00	0.00							
								Total Eligible Net Unit Cost:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Title III C1								Eligible Title III Funds:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
								Eligible State Funds:	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
								Local Match:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Current Month Unit Cost:	0							(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
								YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
WL-Group Dining	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	\$0.00
								Local Match:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Current Month Unit Cost:	0							(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
								YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
WL-Home Delivered Meals	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	\$0.00
								Local Match:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Current Month Unit Cost:	0							(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
								YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00

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			Total
Funding Description	Net	Federal	State	Dollars	SFYR	Total	Units	Eligible For				Earned	Earned		
	Unit Cost	%	%	For	GRI	Budget	Units	Reimbursement	Title III B	Title III C1	NSIP	Title III C2	NSIP	Title III D	Earned
	Original			October	Dollars	Units	Served	October	October	October	October	October	October	October	October
183 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	\$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	\$0.00	\$0.00
								YTD Budget \$ - YTD GRI \$:		\$316.67	\$0.00	\$0.00	\$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	\$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	\$0.00	\$0.00
								YTD Budget \$ - YTD GRI \$:		\$4,933.30	\$0.00	\$0.00	\$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	\$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	\$0.00	\$0.00
								YTD Budget \$ - YTD GRI \$:		\$4,933.30	\$0.00	\$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
								Total Eligible Title III Funds (Agency):		\$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	\$0.00
								Total Local Match (Agency):		\$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	\$0.00	\$0.00
								YTD Budget \$ - YTD GRI \$ (Agency):		\$12,083.27	\$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				GRI	Total	YTD	Total	Total Units				Title III C1			Total
Funding Description	Net	Federal	State	Dollars	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	Reimbursement	October	October	NSIP	October	October	October	October
	Original			October	Dollars	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							
								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	\$0.00	\$0.00
								YTD Budget \$ - YTD GRI \$:	\$0.00	\$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 - 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	\$0.00	\$0.00
								YTD Budget \$ - YTD GRI \$:	\$0.00	\$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	\$0.00
								Local Match:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Current Month Unit Cost:	0							(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
								YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
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	\$0.00
								Local Match:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Current Month Unit Cost:	0							(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
								YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00

MUSR11b-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	Title III C1	Earned	Earned	Earned	
	Original			For	Dollars	Budget	Units	Served	Reimbursement	October	October	October	NSIP	NSIP	NSIP	
				October		Units	Served	October	October	October	October	October	October	October	October	
86 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	\$0.00
Title III C1									Eligible Title III Funds:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
									Eligible State Funds:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
									Local Match:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Current Month Unit Cost:	0								(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
									YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$0.00
Title III C1 Special									Eligible Title III Funds:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
									Eligible State Funds:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
									Local Match:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Current Month Unit Cost:	0								(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
									YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Essential Shopping (Wal-Mart, <-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	\$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	\$0.00	\$0.00
									Local Match:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Current Month Unit Cost:	0								(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
									YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Essential Shopping (Wal-Mart, <-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	\$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	\$0.00	\$0.00
									Local Match:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Current Month Unit Cost:	0								(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
									YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$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			Total
Funding Description	Net	Federal	State	Dollars	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	Budget	Units	Served	Reimbursement	October	October	NSIP	October	October	October	NSIP
	Original			October	Units	Served	October	October	October	October	October	October	October	October	October
#86 LSCOG as Provider															
Essential Shopping (Wal-Mart, K-Mart, Target) 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
								Eligible Title III Funds:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
								Eligible State Funds:	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
								Local Match:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Current Month Unit Cost:	0							(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
								YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
Essential Shopping (Wal-Mart, K-Mart, Target) 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
								Eligible Title III Funds:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
								Eligible State Funds:	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
								Local Match:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Current Month Unit Cost:	0							(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
								YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
Evidence Based Programs	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
								Eligible State Funds:	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
								Local Match:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Current Month Unit Cost:	0							(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
								YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
Group Dining Meal Site 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
								Eligible Title III Funds:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
								Eligible State Funds:	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
								Local Match:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Current Month Unit Cost:	0							(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
								YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00

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			Total
	Unit Cost	%	%	Dollars	GRI	SFYR	Total	Units	Eligible For	Title III B	Title III C1	Title III C1	Earned	Title III C2	Earned	C1 and C2
	Original			For	Dollars	Budget	Units	Served	Reimbursement	October	October	October	NSIP	October	NSIP	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	\$0.00
									Local Match:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Current Month Unit Cost:	0								(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
									YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
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	\$0.00
									Local Match:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Current Month Unit Cost:	0								(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
									YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
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	\$0.00
									Local Match:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Current Month Unit Cost:	0								(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
									YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
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	\$0.00
									Local Match:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Current Month Unit Cost:	0								(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
									YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00

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			Total
Funding Description	Net	Federal	State	Dollars	GRI	SFYR	Total	Units	Eligible For	Title III B	Title III C1	Earned	Title III C2	Earned	Earned	
	Unit Cost	%	%	For	Dollars	Budget	Units	Served	Reimbursement	October	October	NSIP	October	NSIP	NSIP	
	Original			October		Units	Served	October	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	0.00							
									Total Eligible Net Unit Cost:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
									Eligible Title III Funds:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
									Eligible State Funds:	\$0.00	\$0.00		\$0.00		\$0.00	
									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	
									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	0.00							
									Total Eligible Net Unit Cost:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
									Eligible Title III Funds:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
									Eligible State Funds:	\$0.00	\$0.00		\$0.00		\$0.00	
									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	0.00							
									Total Eligible Net Unit Cost:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
									Eligible Title III Funds:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
									Eligible State Funds:	\$0.00	\$0.00		\$0.00		\$0.00	
									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				GRI	Total	YTD	Total	Total Units				Title III C1			Total
Funding Description	Net	Federal	State	Dollars	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	Served	Reimbursement	October	October	NSIP	October	NSIP	October	NSIP
	Original			October	Dollars	Units		October	October	October	October	October	October	October	October
86 LSCOG as Provider															
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
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	\$0.00	\$0.00
								Local Match:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Current Month Unit Cost:	0							(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
								YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$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
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	\$0.00	\$0.00	\$0.00
								Local Match:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Current Month Unit Cost:	0							(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
								YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$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
Title III C1								Eligible Title III Funds:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
								Eligible State Funds:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
								Local Match:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Current Month Unit Cost:	0							(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
								YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$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
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	\$0.00	\$0.00	\$0.00
								Local Match:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Current Month Unit Cost:	0							(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
								YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$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	Units	Eligible For	Title III B	Title III C1	Earned	Earned	C1 and C2
	Unit Cost	%	%	For	GRI	Budget	Served	Reimbursement	October	October	NSIP	NSIP	NSIP
	Original			October	Dollars	Units	Units	October	October	October	October	October	October
#86 LSCOG as Provider													
Nutrition Education	0			\$0.00	\$0.00	0.00	0.00	0.00					
								Total Eligible Net Unit Cost:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Title III C1								Eligible Title III Funds:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
								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
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
WL-Group Dining	0			\$0.00	\$0.00	0.00	0.00	0.00					
								Total Eligible Net Unit Cost:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Title III C2								Eligible Title III Funds:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
								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
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
WL-Home Delivered Meals	0			\$0.00	\$0.00	0.00	0.00	0.00					
								Total Eligible Net Unit Cost:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Title III C2								Eligible Title III Funds:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
								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
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	Net Unit Cost		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 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						
											\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
											\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Title III B											\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
											\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Current Month Unit Cost:	0										\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
											\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
					\$0.00	\$0.00					\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
											\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
											\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
											\$2,149.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
											\$716.67	\$0.00	\$0.00	\$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						
											\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Title III E											\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
											\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Current Month Unit Cost:	0										\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
											\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
					\$0.00	\$0.00	0.00	0.00	0.00	0.00						
											\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Title III E											\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
											\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Current Month Unit Cost:	0										\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
											\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
											\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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			Total
Funding Description	Net	Federal	State	Dollars	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	Budget	Units	Served	Reimbursement	October	October	NSIP	October	NSIP	October	NSIP
	Original			October	Units	Served	October	October	October	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	\$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	\$0.00
								Local Match:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Current Month Unit Cost:	0							(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
								YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
SRC 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	\$0.00
								Local Match:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Current Month Unit Cost:	0							(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
								YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
SRC 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	\$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	\$0.00
								Local Match:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Current Month Unit Cost:	0							(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
								YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00

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
25	LSCOG Caregiver														
SRC Supplemental Services	0			\$0.00	\$0.00	0.00	7,022.46	1,672.11	0.00						
										\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
										\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Title III E										\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
										\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Current Month Unit Cost:	0									\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
										\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
				\$0.00	\$0.00					Total For October:					
										\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
										\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
										\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
										\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
										\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
										\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
										\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
										\$0.00	\$0.00	\$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						
										\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Title III B										\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
										\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Current Month Unit Cost:	38.0000									\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
										\$9,044.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
										\$10,133.33	\$0.00	\$0.00	\$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						
										\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Title III C1										\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
										\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Current Month Unit Cost:	6.3200									\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
										\$0.00	\$33,801.43	\$0.00	\$0.00	\$0.00	\$0.00
										\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

MUSRIIib-dm: Title III B-D Reimbursement, State Reimbursement and Local Match For the Month of 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			Total
Funding Description	Net	Federal	State	Dollars	YTD	SFYR	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	Served	Reimbursement	October	October	NSIP	October	NSIP	October	NSIP
	Original			October	Dollars	Units		October	October	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
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	\$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	\$0.00	\$4,890.00	\$0.00
								YTD Budget \$ - YTD GRI \$:		\$0.00	\$0.00	\$0.00	\$0.00	\$6,535.00	\$0.00
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
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	\$0.00
								Local Match:		\$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	\$0.00	\$0.00
								YTD Budget \$ - YTD GRI \$:		\$0.00	\$0.00	\$4,475.00	\$0.00	\$0.00	\$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
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	\$0.00
								Local Match:		\$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	\$0.00	\$0.00
								YTD Budget \$ - YTD GRI \$:		\$0.00	\$0.00	\$42,637.13	\$0.00	\$0.00	\$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
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	\$0.00	\$0.00
								Local Match:		\$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	\$0.00	\$0.00
								YTD Budget \$ - YTD GRI \$:		\$12,861.60	\$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				GRI	Total	YTD	Total	Total Units				Title III C1	Title III C2	Total
Funding Description	Net	Federal	State	Dollars	SFYR	Total	Units	Eligible For				Earned	Earned	Earned
	Unit Cost	%	%	For	GRI	Budget	Units	Reimbursement	Title III B	Title III C1	NSIP	Title III C2	NSIP	NSIP
	Original			October	Dollars	Units	Served	October	October	October	October	October	October	October
26 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
								Eligible Title III Funds:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
								Eligible State Funds:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
								Local Match:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Title III C1								(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Current Month Unit Cost:	0							YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
				\$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
								Total Eligible Title III Funds (Agency):	\$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	\$0.00
								Total Local Match (Agency):	\$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	\$4,890.00	
								YTD Budget \$ - YTD GRI \$ (Agency):	\$22,994.93	\$0.00	\$47,112.13	\$6,535.00	\$6,535.00	
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
								(Minus NSIP) Total Eligible Title III Funds (AAA):	\$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	\$0.00
								(Minus NSIP Match) Total Local Match (AAA):	\$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
								YTD Budget \$ - YTD GRI \$ (AAA):	\$123,247.22	\$16,413.61	\$195,017.27	\$15,526.67	\$15,526.67	
								* Current Mo. NSIP						

SA Director Signature: Connie N. Shade Date: 11-13-14

Handwritten calculations:
 $105,105.50 - 8,303.00 = 96,802.50$
 $96,802.50 + 8,303.00 = 105,105.50$
 $105,105.50 - 14,291.00 = 90,814.50$
 $90,814.50 + 14,291.00 = 105,105.50$
 $30043.72 + 14291.00 = 44334.72$
 $143,574.97 + 54986.92 = 198,561.89$
 $85,030.64 + 22,594.00 = 107,624.64$

* Sent email to AIM Helpon 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 columns.