

FY Start: 7/1/2014; Units of Service for Region #110 Lowcountry Council of Governments

YTD Budget \$ - YTD GRI \$ For Agency:

MUSRstatement: Monthly Reimbursement for Bingo and HCBS For the Month of August
FY Start: 7/1/2014; Units of Service for Region #110 Lowcountry Council of Governments

Activity Group Funding Description	Net Unit Cost Original	State %	Local %	GRI Dollars For August	YTD GRI Dollars	Total SFYR Budget Units	YTD Total Units Served	Total Units Served August	Total Units Eligible To Be Served August	Bingo August	HCBS August
#55 LCOG AS Provider											
Level I Home Care Bingo - Beaufort	17.7800	90.00%	10.00%	\$0.00	\$0.00	720.00	125.50	59.00	59.00		
Current Month Unit Cost:	17.7800										
							Total Eligible Net Unit Cost:			\$1,049.02	\$0.00
							Total Eligible State Funds:			\$944.12	\$0.00
							Total Local Funds:			\$104.90	\$0.00
							Total Eligible Net Unit Cost YTD:			\$2,231.39	\$0.00
							YTD Budget \$ - YTD GRI \$:			\$2,133.60	\$0.00
Level I Home Care Bingo - Colleton	17.7800	90.00%	10.00%	\$0.00	\$0.00	726.00	94.00	55.00	55.00		
Current Month Unit Cost:	17.7800						Total Eligible Net Unit Cost:			\$977.90	\$0.00
							Total Eligible State Funds:			\$880.11	\$0.00
							Total Local Funds:			\$97.79	\$0.00
							Total Eligible Net Unit Cost YTD:			\$1,671.32	\$0.00
							YTD Budget \$ - YTD GRI \$:			\$2,151.38	\$0.00
Level I Home Care Bingo - Hampton	17.7800	90.00%	10.00%	\$0.00	\$0.00	720.00	105.65	41.15	41.15		
Current Month Unit Cost:	17.7800						Total Eligible Net Unit Cost:			\$731.65	\$0.00
							Total Eligible State Funds:			\$658.48	\$0.00
							Total Local Funds:			\$73.16	\$0.00
							Total Eligible Net Unit Cost YTD:			\$1,878.46	\$0.00
							YTD Budget \$ - YTD GRI \$:			\$2,133.60	\$0.00
Level I Home Care Bingo - Jasper	17.7800	90.00%	10.00%	\$0.00	\$0.00	720.00	165.75	85.75	85.75		
Current Month Unit Cost:	17.7800						Total Eligible Net Unit Cost:			\$1,524.64	\$0.00
							Total Eligible State Funds:			\$1,372.17	\$0.00
							Total Local Funds:			\$152.46	\$0.00
							Total Eligible Net Unit Cost YTD:			\$2,947.04	\$0.00
							YTD Budget \$ - YTD GRI \$:			\$2,133.60	\$0.00

**Monthly Reimbursement for Bingo and HCBs For the Month of August
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