

MUSRNSIPIIb-dm: Title III B-D Reimbursement, NSIP 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	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	Earned
	Original			October	Dollars	Units	Served	October	October	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	\$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
Current Month Unit Cost:	0								Local Match:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
									(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
									YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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
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
Current Month Unit Cost:	0								Local Match:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
									(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
									YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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
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
Current Month Unit Cost:	0								Local Match:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
									(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
									YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Congregate Meals (Group Dining)	7.6700	85.00%	5.00%	\$0.00	\$242.94	4,418.00	1,607.00	336.00	336.00							
									Total Eligible Net Unit Cost:	\$0.00	\$2,073.12	\$504.00	\$0.00	\$0.00	\$0.00	\$504.00
Title III C1									Eligible Title III Funds:	\$0.00	\$1,762.15	\$453.60	\$0.00	\$0.00	\$0.00	\$453.60
									Eligible State Funds:	\$0.00	\$103.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Current Month Unit Cost:	7.6700								Local Match:	\$0.00	\$207.31	\$50.40	\$0.00	\$0.00	\$0.00	\$50.40
									(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$0.00	\$12,082.75	\$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

MUSRNSIPiib-dm: Title III B-D Reimbursement, NSIP 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	YTD	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
#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	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 - Aiken										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	\$0.00	\$0.00	\$0.00
Current Month Unit Cost:	0									Local Match:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
										(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
										YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Evidence Based Programs	0			\$0.00	\$0.00	0.00	0.00	0.00	0.00	0.00								
										Total Eligible Net Unit Cost:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Title III D										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	\$0.00	\$0.00	\$0.00
Current Month Unit Cost:	0									Local Match:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
										(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
										YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00	\$0.00	\$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	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	\$0.00	\$0.00	\$0.00
Current Month Unit Cost:	0									Local Match:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
										(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
										YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00	\$0.00	\$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	15,176.00	9,585.00	3,628.00	3,628.00	3,628.00								
										Total Eligible Net Unit Cost:	\$6,711.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Title III B										Eligible Title III Funds:	\$5,705.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
										Eligible State Funds:	\$335.59	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Current Month Unit Cost:	1.8500									Local Match:	\$671.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
										(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$17,732.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
										YTD Budget \$ - YTD GRI \$:	\$9,358.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

MUSRNSIPiib-dm: Title III B-D Reimbursement, NSIP 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	Earned
	Original			October	Units	Served	Served	October	October	October	October	October	October	October	NSIP
#22 Allendale County Council on Aging															
Legal Assistance	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
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								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							
								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
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
								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

MUSRNSIPiib-dm: Title III B-D Reimbursement, NSIP 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	
#23 Bamberg County Office on Aging																	
Assessments	38.0000	85.00%	5.00%	\$0.00	\$0.00	255.00	47.00	14.00	14.00								
										Total Eligible Net Unit Cost:	\$532.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Title III B										Eligible Title III Funds:	\$452.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
										Eligible State Funds:	\$26.60	\$0.00		\$0.00		\$0.00	
										Local Match:	\$53.20	\$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	\$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	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	\$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
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	\$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
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	\$0.00	\$0.00
										YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00		\$0.00		\$0.00	

MUSRNSIPIIb-dm: Title III B-D Reimbursement, NSIP 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	Earned	
	Unit Cost	%	%	For	Budget	Units	Served	Reimbursement	Title III B	Title III C1	NSIP	Title III C2	NSIP	NSIP	
	Original			October	Units	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							
									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
									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
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									(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	
Evidence Based Programs	5.0000	85.00%	5.00%	\$0.00	0.00	1,756.00	247.00	82.00	82.00						
									Total Eligible Net Unit Cost:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$410.00
Title III D									Eligible Title III Funds:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$348.50
									Eligible State Funds:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.50
									Local Match:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$41.00
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	\$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
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
									YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00	\$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				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	NSIP	Title III C2	NSIP	Title III D	C1 and C2	
	Unit Cost	%	%	For	GRI	Budget	Served	Reimbursement	October	October	October	October	October	October	October	
	Original			October	Dollars	Units		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	1,352.00							
									Total Eligible Net Unit Cost:	\$2,501.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Title III B									Eligible Title III Funds:	\$2,126.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
									Eligible State Funds:	\$125.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
									Local Match:	\$250.12	\$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	
									YTD Budget \$ - YTD GRI \$:	\$10,312.52	\$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	
									YTD Budget \$ - YTD GRI \$:	\$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	
									YTD Budget \$ - YTD GRI \$:	\$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	125.00							
									Total Eligible Net Unit Cost:	\$0.00	\$0.00	\$0.00	\$500.00	\$187.50	\$0.00	\$187.50
Title III C2									Eligible Title III Funds:	\$0.00	\$0.00	\$0.00	\$425.00	\$168.75	\$0.00	\$168.75
									Eligible State Funds:	\$0.00	\$0.00	\$0.00	\$25.00	\$0.00	\$0.00	
									Local Match:	\$0.00	\$0.00	\$0.00	\$50.00	\$18.75	\$0.00	\$18.75
Current Month Unit Cost:	5.5000									(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$0.00	\$0.00	\$0.00	\$2,502.50	\$0.00	\$0.00
									YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00	\$0.00	\$2,750.00	\$0.00	\$0.00	

MUSRNSIPiib-dm: Title III B-D Reimbursement, NSIP 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	
#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	\$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	
HDM Hot	5.5000	85.00%	5.00%	\$150.35	\$584.08	9,826.00	4,132.00	988.00	960.66								
										Total Eligible Net Unit Cost:	\$0.00	\$0.00	\$0.00	\$3,842.65	\$1,441.00	\$0.00	\$1,441.00
Title III C2										Eligible Title III Funds:	\$0.00	\$0.00	\$0.00	\$3,266.26	\$1,296.90	\$0.00	\$1,296.90
										Eligible State Funds:	\$0.00	\$0.00		\$192.13		\$0.00	
										Local Match:	\$0.00	\$0.00	\$0.00	\$384.27	\$144.10	\$0.00	\$144.10
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	\$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	
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	
										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	

MUSRNSIPiib-dm: Title III B-D Reimbursement, NSIP 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
#23 Bamberg County Office on Aging																
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	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

MUSRNSIPiib-dm: Title III B-D Reimbursement, NSIP 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	NSIP	Title III C2	NSIP	Title III D	C1 and C2
	Unit Cost	%	%	For	Budget	Units	Served	Reimbursement	October	October	October	October	October	October	October
	Original			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							
								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
Legal Assistance	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	\$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								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 - 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

MUSRNSIPiib-dm: Title III B-D Reimbursement, NSIP 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	YTD GRI Dollars	Total SFYR Budget Units	YTD Total Units Served	Total Units Served	Total Units Eligible For Reimbursement	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
#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	\$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):										\$3,033.20	\$2,987.35	\$896.20	\$4,342.65	\$1,628.50	\$410.00	\$2,524.70
Total Eligible Title III Funds (Agency):										\$2,578.22	\$2,539.24	\$806.58	\$3,691.26	\$1,465.65	\$348.50	\$2,272.23
Total Eligible State Funds (Agency):										\$151.66	\$149.37		\$217.13		\$20.50	
Total Local Match (Agency):										\$303.32	\$298.73	\$89.62	\$434.27	\$162.85	\$41.00	\$252.47
(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	24.00							
Total Eligible Net Unit Cost:										\$912.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Eligible Title III Funds:										\$775.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Eligible State Funds:										\$45.60	\$0.00		\$0.00		\$0.00	
Local Match:										\$91.20	\$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	\$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	579.75							
Total Eligible Net Unit Cost:										\$0.00	\$3,623.47	\$869.63	\$0.00	\$0.00	\$0.00	\$869.63
Eligible Title III Funds:										\$0.00	\$3,079.95	\$782.67	\$0.00	\$0.00	\$0.00	\$782.67
Eligible State Funds:										\$0.00	\$181.17		\$0.00		\$0.00	
Local Match:										\$0.00	\$362.35	\$86.96	\$0.00	\$0.00	\$0.00	\$86.96
Current Month Unit Cost:	7.7500								(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$0.00	\$15,429.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
YTD Budget \$ - YTD GRI \$:										\$0.00	\$16,413.61		\$0.00		\$0.00	

MUSRNSIPiib-dm: Title III B-D Reimbursement, NSIP 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	Earned		
	Original			October	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	203.00								
										Total Eligible Net Unit Cost:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,015.00	\$0.00
Title III D										Eligible Title III Funds:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$862.75	\$0.00
										Eligible State Funds:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.75	
										Local Match:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$101.50	\$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	
										YTD Budget \$ - YTD GRI \$:	\$0.00	\$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	603.68								
										Total Eligible Net Unit Cost:	\$1,116.81	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Title III B										Eligible Title III Funds:	\$949.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
										Eligible State Funds:	\$55.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
										Local Match:	\$111.68	\$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	
										YTD Budget \$ - YTD GRI \$:	\$5,955.37	\$0.00	\$0.00	\$0.00	\$0.00		
HDM Frozen TMP 5	5.5000	85.00%	5.00%	\$0.00	\$0.00	3,900.00	1,290.00	300.00	300.00								
										Total Eligible Net Unit Cost:	\$0.00	\$0.00	\$0.00	\$1,200.00	\$450.00	\$0.00	\$450.00
Title III C2										Eligible Title III Funds:	\$0.00	\$0.00	\$0.00	\$1,020.00	\$405.00	\$0.00	\$405.00
										Eligible State Funds:	\$0.00	\$0.00	\$0.00	\$60.00	\$0.00	\$0.00	
										Local Match:	\$0.00	\$0.00	\$0.00	\$120.00	\$45.00	\$0.00	\$45.00
Current Month Unit Cost:	5.5000										(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$0.00	\$0.00	\$0.00	\$7,095.00	\$0.00	
										YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00	\$0.00	\$7,150.00	\$0.00		
HDM Hot	5.5000	85.00%	5.00%	\$17.75	\$58.25	6,903.00	2,257.00	589.00	585.77								
										Total Eligible Net Unit Cost:	\$0.00	\$0.00	\$0.00	\$2,343.09	\$878.66	\$0.00	\$878.66
Title III C2										Eligible Title III Funds:	\$0.00	\$0.00	\$0.00	\$1,991.63	\$790.79	\$0.00	\$790.79
										Eligible State Funds:	\$0.00	\$0.00	\$0.00	\$117.15	\$0.00	\$0.00	
										Local Match:	\$0.00	\$0.00	\$0.00	\$234.31	\$87.87	\$0.00	\$87.87
Current Month Unit Cost:	5.5000										(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$0.00	\$0.00	\$0.00	\$12,355.25	\$0.00	
										YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00	\$0.00	\$12,597.25	\$0.00		

MUSRNSIPIIb-dm: Title III B-D Reimbursement, NSIP 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 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	
#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	126.00								
										Total Eligible Net Unit Cost:	\$0.00	\$0.00	\$0.00	\$504.00	\$189.00	\$0.00	\$189.00
Title III C2										Eligible Title III Funds:	\$0.00	\$0.00	\$0.00	\$428.40	\$170.10	\$0.00	\$170.10
										Eligible State Funds:	\$0.00	\$0.00		\$25.20		\$0.00	
										Local Match:	\$0.00	\$0.00	\$0.00	\$50.40	\$18.90	\$0.00	\$18.90
Current Month Unit Cost:	5.5000										(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$0.00	\$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	62.26								
										Total Eligible Net Unit Cost:	\$1,145.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Title III B										Eligible Title III Funds:	\$973.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
										Eligible State Funds:	\$57.28	\$0.00		\$0.00		\$0.00	
										Local Match:	\$114.56	\$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	\$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
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	\$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):	\$3,174.41	\$3,623.47	\$869.63	\$4,047.09	\$1,517.66	\$1,015.00	\$2,387.29
										Total Eligible Title III Funds (Agency):	\$2,698.25	\$3,079.95	\$782.67	\$3,440.03	\$1,365.89	\$862.75	\$2,148.56
										Total Eligible State Funds (Agency):	\$158.72	\$181.17		\$202.35		\$50.75	
										Total Local Match (Agency):	\$317.44	\$362.35	\$86.96	\$404.71	\$151.77	\$101.50	\$238.73
										(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	

MUSRNSIPiib-dm: Title III B-D Reimbursement, NSIP 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	Earned	
	Unit Cost	%	%	For	Budget	Units	Served	Reimbursement	Title III B	Title III C1	NSIP	Title III C2	NSIP	NSIP	
	Original			October	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	14.00						
										\$532.00	\$0.00	\$0.00	\$0.00	\$0.00	
										\$452.20	\$0.00	\$0.00	\$0.00	\$0.00	
Title III B										\$26.60	\$0.00	\$0.00	\$0.00	\$0.00	
										\$53.20	\$0.00	\$0.00	\$0.00	\$0.00	
Current Month Unit Cost:	38.0000									\$2,166.00	\$0.00	\$0.00	\$0.00	\$0.00	
										\$3,483.33	\$0.00	\$0.00	\$0.00	\$0.00	
Assessments	0			\$0.00	\$0.00	0.00	0.00	0.00	0.00						
										\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Title III B - Aiken										\$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	
Assessments	0			\$0.00	\$0.00	0.00	0.00	0.00	0.00						
										\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Title III B - Allendale										\$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	
Assessments	0			\$0.00	\$0.00	0.00	0.00	0.00	0.00						
										\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Title III B - Barnwell										\$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	

MUSRNSIPiiiib-dm: Title III B-D Reimbursement, NSIP 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	YTD	Units	Served	Reimbursement	October	October	NSIP	October	NSIP	October	Earned
	Original			October	Dollars	Budget	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			693.03				
								Total Eligible Net Unit Cost:	\$0.00	\$4,331.45	\$1,039.55	\$0.00	\$0.00	\$0.00	\$1,039.55
Title III C1								Eligible Title III Funds:	\$0.00	\$3,681.73	\$935.59	\$0.00	\$0.00	\$0.00	\$935.59
								Eligible State Funds:	\$0.00	\$216.57		\$0.00		\$0.00	
								Local Match:	\$0.00	\$433.15	\$103.95	\$0.00	\$0.00	\$0.00	\$103.95
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	\$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	
								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) 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	
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	\$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	

MUSRNSIPiib-dm: Title III B-D Reimbursement, NSIP 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	
#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	50.00							
										Total Eligible Net Unit Cost:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00
Title III D										Eligible Title III Funds:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$212.50
										Eligible State Funds:	\$0.00	\$0.00		\$0.00		\$12.50
										Local Match:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25.00
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

MUSRNSIPIIb-dm: Title III B-D Reimbursement, NSIP 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	SF	Total	Units	Eligible For				Earned	Earned			
	Unit Cost	%	%	For	YTD	YTD	Served	Reimbursement	Title III B	Title III C1	NSIP	Title III C2	NSIP	Title III D	C1 and C2	
	Original			October	Dollars	Budget	Units	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	490.00							
									Total Eligible Net Unit Cost:	\$906.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Title III B									Eligible Title III Funds:	\$770.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
									Eligible State Funds:	\$45.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
									Local Match:	\$90.65	\$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	\$0.00	
									YTD Budget \$ - YTD GRI \$:	\$10,202.13	\$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	
									YTD Budget \$ - YTD GRI \$:	\$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	
									YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
HDM Frozen TMP 5	5.5000	85.00%	5.00%	\$0.00	\$0.00	8,563.00	3,183.00	826.00	826.00							
									Total Eligible Net Unit Cost:	\$0.00	\$0.00	\$0.00	\$3,304.00	\$1,239.00	\$0.00	\$1,239.00
Title III C2									Eligible Title III Funds:	\$0.00	\$0.00	\$0.00	\$2,808.40	\$1,115.10	\$0.00	\$1,115.10
									Eligible State Funds:	\$0.00	\$0.00	\$0.00	\$165.20	\$0.00	\$0.00	
									Local Match:	\$0.00	\$0.00	\$0.00	\$330.40	\$123.90	\$0.00	\$123.90
Current Month Unit Cost:	5.5000									(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$0.00	\$0.00	\$0.00	\$17,506.50	\$0.00	\$0.00
									YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00	\$0.00	\$15,698.83	\$0.00	\$0.00	

MUSRNSIPiib-dm: Title III B-D Reimbursement, NSIP 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	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	SFYR	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)																
Health Care Provider/Medical Appt Trans	1.8500	85.00%	5.00%	\$0.00	\$0.00	900.00	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
									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								
									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
									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
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
									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
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
									YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00

MUSRNSIPiib-dm: Title III B-D Reimbursement, NSIP 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 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	
#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	
										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
				\$91.75	\$402.91											Total For October:	
										Total Eligible Net Unit Cost (Agency):	\$1,555.05	\$4,331.45	\$1,039.55	\$5,246.18	\$1,967.32	\$250.00	\$3,006.87
										Total Eligible Title III Funds (Agency):	\$1,321.79	\$3,681.73	\$935.59	\$4,459.25	\$1,770.59	\$212.50	\$2,706.18
										Total Eligible State Funds (Agency):	\$77.75	\$216.57		\$262.31		\$12.50	
										Total Local Match (Agency):	\$155.51	\$433.15	\$103.95	\$524.62	\$196.73	\$25.00	\$300.69
										(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	1.00								
										Total Eligible Net Unit Cost:	\$38.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
										Eligible Title III Funds:	\$32.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
										Eligible State Funds:	\$1.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
										Local Match:	\$3.80	\$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	\$0.00	\$0.00	\$0.00	
										YTD Budget \$ - YTD GRI \$:	\$1,583.33	\$0.00	\$0.00	\$0.00	\$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
										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:	38.0000								(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$38.00	\$0.00	\$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	\$0.00

MUSRNSIPIIb-dm: Title III B-D Reimbursement, NSIP 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	YTD GRI Dollars	Total SFYR Budget Units	YTD Total Units Served	Total Units Served	Total Units Eligible For Reimbursement	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
#83	Help at Home LSCOG															
Assessments	38.0000	85.00%	5.00%	\$0.00	\$0.00	25.00	6.00	2.00	2.00							
										Total Eligible Net Unit Cost:	\$76.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Title III B - Barnwell										Eligible Title III Funds:	\$64.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
										Eligible State Funds:	\$3.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
										Local Match:	\$7.60	\$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	38.00							
										Total Eligible Net Unit Cost:	\$22.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Title III B - Aiken										Eligible Title III Funds:	\$19.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
										Eligible State Funds:	\$1.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
										Local Match:	\$2.28	\$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	330.00							
										Total Eligible Net Unit Cost:	\$198.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Title III B - Aiken										Eligible Title III Funds:	\$168.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
										Eligible State Funds:	\$9.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
										Local Match:	\$19.80	\$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):	\$334.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
										Total Eligible Title III Funds (Agency):	\$284.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
										Total Eligible State Funds (Agency):	\$16.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
										Total Local Match (Agency):	\$33.48	\$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

MUSRNSIPiib-dm: Title III B-D Reimbursement, NSIP 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	Earned
	Original			October	Units	Served	October	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							
								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
Congregate Meals (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 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
								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) 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	\$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) 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	\$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

MUSRNSIPiii-b-dm: Title III B-D Reimbursement, NSIP 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	C1 and C2	
	Original			For	Dollars	Budget	Units	Served	Reimbursement	October	October	NSIP	October	NSIP	October	Earned	
				October		Units			October			October		October		October	
#86 LSCOG as Provider																	
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	\$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
										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	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
										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	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
										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	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
										YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00

MUSRNSIPiib-dm: Title III B-D Reimbursement, NSIP 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											Title III C1		Title III C2		Total
Funding Description	Net	Federal	State	GRI	YTD	Total	YTD	Total	Total Units		Title III B	Title III C1	Earned	Earned	C1 and C2
	Unit Cost	%	%	Dollars	GRI	SFYR	Total	Units	Eligible For		October	October	NSIP	NSIP	NSIP
	Original			For	Dollars	Budget	Units	Served	Reimbursement		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						
											\$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
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
Legal Assistance	50.0000	85.00%	5.00%	\$0.00	\$0.00	43.00	42.98	42.98	42.98		\$2,149.00	\$0.00	\$0.00	\$0.00	\$0.00
											\$1,826.65	\$0.00	\$0.00	\$0.00	\$0.00
Title III B											\$107.45	\$0.00	\$0.00	\$0.00	\$0.00
											\$214.90	\$0.00	\$0.00	\$0.00	\$0.00
Current Month Unit Cost:	50.0000										\$2,149.00	\$0.00	\$0.00	\$0.00	\$0.00
											\$716.67	\$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
Title III B											\$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
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
Title III B - Aiken											\$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

MUSRNSIPiib-dm: Title III B-D Reimbursement, NSIP 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	13,267.30	3,213.18	239.30	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
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
SRC 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	\$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
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
SRC Counseling/Support Groups/Training	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
Title III E											\$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

MUSRNSIPiib-dm: Title III B-D Reimbursement, NSIP 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
#26	Orangeburg County Council on Aging															
	Nutrition Education	0		\$0.00	\$0.00	0.00	475.00	133.00	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	\$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
				\$1,470.21	\$5,308.49											
										\$6,273.20	\$7,084.07	\$2,204.59	\$8,002.36	\$3,101.69	\$1,155.00	\$5,306.28
										\$5,332.22	\$6,021.46	\$1,984.13	\$6,802.01	\$2,791.52	\$981.75	\$4,775.65
										\$313.66	\$354.20		\$400.12		\$57.75	
										\$627.32	\$708.41	\$220.46	\$800.24	\$310.17	\$115.50	\$530.63
										\$22,834.80	\$33,801.43		\$41,751.08		\$4,890.00	
										\$22,994.93	\$0.00		\$47,112.13		\$6,535.00	
	Total for All			\$2,543.69	\$9,959.37											
										\$30,485.71	\$29,176.32	\$8,338.72	\$37,311.79	\$14,290.16	\$2,830.00	\$22,628.88
										\$25,912.85	\$24,799.87	\$7,504.85	\$31,715.02	\$12,861.15	\$2,405.50	\$20,366.00
										\$1,524.29	\$1,458.82		\$1,865.59		\$141.50	
										\$3,048.57	\$2,917.63	\$833.87	\$3,731.18	\$1,429.02	\$283.00	\$2,262.89
										\$92,668.45	\$105,069.78	\$30,079.44	\$143,575.81	\$54,986.08	\$9,995.00	\$85,065.52
										\$123,247.22	\$16,413.61		\$195,017.27		\$15,526.67	

PSA Director Signature: Connie N. Shode Date: 11-14-14

Verified
 JDO
 11/14/14