

MUSRNSIPiib-dm: Title III B-D Reimbursement, NSIP Reimgursement, 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		Earned		Earned		C1 and C2
		Unit Cost	%	%	Dollars	GRI	SFYR	Total	Units	Eligible For	Title III B	NSIP	Title III C2	NSIP	Title III D	Earned
		Original			For	Dollars	Budget	Units	Served	Reimbursement	October	October	October	October	October	NSIP
					October		Units	Served	October	October	October	October	October	October	October	October
#21 Aiken Area Council on Aging																
Assessments		38.0000	85.00%	5.00%	\$0.00	\$0.00	725.00	171.00	51.00	51.00						
										Total Eligible Net Unit Cost:	\$1,938.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Title III B										Eligible Title III Funds:	\$1,647.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
										Eligible State Funds:	\$96.90	\$0.00	\$0.00		\$0.00	
										Local Match:	\$193.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Current Month Unit Cost:	38.0000									(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$6,498.00	\$0.00	\$0.00		\$0.00	
										YTD Budget \$ - YTD GRI \$:	\$9,183.33	\$0.00	\$0.00		\$0.00	
Congregate Meals (Group Dining)		6.3200	85.00%	5.00%	\$295.99	\$1,176.38	24,145.00	6,954.00	1,930.00	1,883.17						
										Total Eligible Net Unit Cost:	\$0.00	\$9,076.86	\$2,824.75	\$0.00	\$0.00	\$2,824.75
Title III C1										Eligible Title III Funds:	\$0.00	\$7,715.33	\$2,542.27	\$0.00	\$0.00	\$2,542.27
										Eligible State Funds:	\$0.00	\$453.84	\$0.00	\$0.00	\$0.00	
										Local Match:	\$0.00	\$907.69	\$282.47	\$0.00	\$0.00	\$282.47
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	
										YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00	\$0.00		\$0.00	
Essential Shopping (Wal-Mart, K-Mart, Target) Trans		0			\$0.00	\$0.00	0.00	0.00	0.00	0.00						
										Total Eligible Net Unit Cost:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Title III B										Eligible Title III Funds:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
										Eligible State Funds:	\$0.00	\$0.00	\$0.00		\$0.00	
										Local Match:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Current Month Unit Cost:	0									(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$0.00	\$0.00	\$0.00		\$0.00	
										YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00	\$0.00		\$0.00	
Group Dining Meal Site Trans		1.8500	85.00%	5.00%	\$0.00	\$0.00	41,528.00	6,838.00	1,785.00	1,785.00						
										Total Eligible Net Unit Cost:	\$3,302.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Title III B										Eligible Title III Funds:	\$2,806.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
										Eligible State Funds:	\$165.11	\$0.00	\$0.00	\$0.00	\$0.00	
										Local Match:	\$330.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Current Month Unit Cost:	1.8500									(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$12,650.30	\$0.00	\$0.00		\$0.00	
										YTD Budget \$ - YTD GRI \$:	\$25,608.93	\$0.00	\$0.00		\$0.00	

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

Activity Group												Total				
Funding Description					GRI		Total	YTD	Total	Total Units	Title III C1		Title III C2		C1 and C2	
	Net	Federal	State	Dollars	YTD	SFYR	Total	Units	Eligible For			Earned	Earned		Earned	
	Unit Cost	%	%	For	GRI	Budget	Units	Served	Reimbursement	Title III B	Title III C1	NSIP	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	3,010.00							
								Total Eligible Net Unit Cost:		\$0.00	\$0.00	\$0.00	\$11,648.70	\$4,515.00	\$0.00	\$4,515.00
								Eligible Title III Funds:		\$0.00	\$0.00	\$0.00	\$9,901.40	\$4,063.50	\$0.00	\$4,063.50
Title III C2								Eligible State Funds:		\$0.00	\$0.00		\$582.44		\$0.00	
								Local Match:		\$0.00	\$0.00	\$0.00	\$1,164.87	\$451.50	\$0.00	\$451.50
Current Month Unit Cost:	5.3700							(Includes NSIP) Total Eligible Net Unit Cost YTD:		\$0.00	\$0.00		\$62,963.25		\$0.00	
								YTD Budget \$ - YTD GRI \$:		\$0.00	\$0.00		\$68,630.39		\$0.00	
Nutrition Education	0			\$0.00	\$0.00	0.00	385.00	92.00	0.00							
								Total Eligible Net Unit Cost:		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
								Eligible Title III Funds:		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Title III C1								Eligible State Funds:		\$0.00	\$0.00		\$0.00		\$0.00	
								Local Match:		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Current Month Unit Cost:	0							(Includes NSIP) Total Eligible Net Unit Cost YTD:		\$0.00	\$0.00		\$0.00		\$0.00	
								YTD Budget \$ - YTD GRI \$:		\$0.00	\$0.00		\$0.00		\$0.00	
				\$295.99	\$1,176.38	Total For October:										
						Total Eligible Net Unit Cost (Agency):				\$5,240.25	\$9,076.86	\$2,824.75	\$11,648.70	\$4,515.00	\$0.00	\$7,339.75
						Total Eligible Title III Funds (Agency):				\$4,454.21	\$7,715.33	\$2,542.27	\$9,901.40	\$4,063.50	\$0.00	\$6,605.77
						Total Eligible State Funds (Agency):				\$262.01	\$453.84		\$582.44		\$0.00	
						Total Local Match (Agency):				\$524.03	\$907.69	\$282.47	\$1,164.87	\$451.50	\$0.00	\$733.97
						(Includes NSIP) Total Eligible Net Unit Cost YTD (Agency):				\$19,148.30	\$42,772.90		\$62,963.25		\$0.00	
						YTD Budget \$ - YTD GRI \$ (Agency):				\$34,792.27	\$0.00		\$68,630.39		\$0.00	
#22 Allendale County Council on Aging																
Assessments	38.0000	85.00%	5.00%	\$0.00	\$0.00	175.00	53.00	53.00	53.00							
								Total Eligible Net Unit Cost:		\$2,014.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
								Eligible Title III Funds:		\$1,711.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Title III B								Eligible State Funds:		\$100.70	\$0.00		\$0.00		\$0.00	
								Local Match:		\$201.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Current Month Unit Cost:	38.0000							(Includes NSIP) Total Eligible Net Unit Cost YTD:		\$2,014.00	\$0.00		\$0.00		\$0.00	
								YTD Budget \$ - YTD GRI \$:		\$2,216.67	\$0.00		\$0.00		\$0.00	

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	Total							C1 and C2	
				Unit Cost	%	%	Dollars	GRI	SFYR	Units	Units	Eligible For			Earned	Earned	Earned	
				Original			For	Dollars	Budget	Total	Served	Reimbursement	Title III B	Title III C1	NSIP	Title III C2	NSIP	
							October		Units	Units	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	0.00								
										Total Eligible Net Unit Cost:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Title III B - Aiken										Eligible Title III Funds:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
										Eligible State Funds:	\$0.00	\$0.00		\$0.00		\$0.00		
										Local Match:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Current Month Unit Cost:	0										(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$0.00	\$0.00		\$0.00		\$0.00	
										YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00		\$0.00		\$0.00		
Assessments	0			\$0.00	\$0.00	0.00	0.00	0.00	0.00	0.00								
										Total Eligible Net Unit Cost:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Title III B - Allendale										Eligible Title III Funds:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
										Eligible State Funds:	\$0.00	\$0.00		\$0.00		\$0.00		
										Local Match:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Current Month Unit Cost:	0										(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$0.00	\$0.00		\$0.00		\$0.00	
										YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00		\$0.00		\$0.00		
Assessments	0			\$0.00	\$0.00	0.00	0.00	0.00	0.00	0.00								
										Total Eligible Net Unit Cost:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Title III B - Barnwell										Eligible Title III Funds:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
										Eligible State Funds:	\$0.00	\$0.00		\$0.00		\$0.00		
										Local Match:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Current Month Unit Cost:	0										(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$0.00	\$0.00		\$0.00		\$0.00	
										YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00		\$0.00		\$0.00		
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		
										Local Match:	\$0.00	\$207.31	\$50.40	\$0.00	\$0.00	\$0.00	\$50.40	
Current Month Unit Cost:	7.6700										(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$0.00	\$12,082.75		\$0.00		\$0.00	
										YTD Budget \$ - YTD GRI \$:	\$0.00			\$0.00		\$0.00		

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		Earned		Earned		C1 and C2
		Unit Cost	%	%	Dollars	GRI	SFYR	Total	Units	Eligible For	Title III B	NSIP	Title III C2	NSIP	Title III D	Earned
		Original			For	Dollars	Budget	Units	Served	Reimbursement	October	October	October	October	October	October
#22 Allendale County Council on Aging																
Congregate Meals (Group Dining)		0			\$0.00	\$0.00	0.00	0.00	0.00	0.00						
										Total Eligible Net Unit Cost:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Title III C1 Special										Eligible Title III Funds:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
										Eligible State Funds:	\$0.00	\$0.00	\$0.00	\$0.00	\$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
Essential Shopping (Wal-Mart, K-Mart, Target) Driver Assisted Trans		0			\$0.00	\$0.00	0.00	0.00	0.00	0.00						
										Total Eligible Net Unit Cost:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Title III B										Eligible Title III Funds:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
										Eligible State Funds:	\$0.00	\$0.00	\$0.00	\$0.00	\$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
Essential Shopping (Wal-Mart, K-Mart, Target) Driver Assisted Trans		0			\$0.00	\$0.00	0.00	0.00	0.00	0.00						
										Total Eligible Net Unit Cost:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Title III B - Aiken										Eligible Title III Funds:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
										Eligible State Funds:	\$0.00	\$0.00	\$0.00	\$0.00	\$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
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

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	Total	Units	Eligible For			Earned	Title III C2	Earned	Title III D	C1 and C2
		Unit Cost	%	%	For	GRI	Budget	Units	Served	Reimbursement	Title III B	Title III C1	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																	
Essential Shopping (Wal-Mart, K-Mart, Target) Trans		0			\$0.00	\$0.00	0.00	0.00	0.00	0.00							
										Total Eligible Net Unit Cost:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Title III B - Aiken										Eligible Title III Funds:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
										Eligible State Funds:	\$0.00	\$0.00		\$0.00		\$0.00	
										Local Match:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Current Month Unit Cost:		0								(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$0.00	\$0.00		\$0.00		\$0.00	
										YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00		\$0.00		\$0.00	
Evidence Based Programs		0			\$0.00	\$0.00	0.00	0.00	0.00	0.00							
										Total Eligible Net Unit Cost:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Title III D										Eligible Title III Funds:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
										Eligible State Funds:	\$0.00	\$0.00		\$0.00		\$0.00	
										Local Match:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Current Month Unit Cost:		0								(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$0.00	\$0.00		\$0.00		\$0.00	
										YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00		\$0.00		\$0.00	
Group Dining Meal Site Driver Assisted Trans		0			\$0.00	\$0.00	0.00	0.00	0.00	0.00							
										Total Eligible Net Unit Cost:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Title III B										Eligible Title III Funds:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
										Eligible State Funds:	\$0.00	\$0.00		\$0.00		\$0.00	
										Local Match:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Current Month Unit Cost:		0								(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$0.00	\$0.00		\$0.00		\$0.00	
										YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00		\$0.00		\$0.00	
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							
										Total Eligible Net Unit Cost:	\$6,711.80	\$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
										Eligible State Funds:	\$335.59	\$0.00		\$0.00		\$0.00	
										Local Match:	\$671.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Current Month Unit Cost:		1.8500								(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$17,732.25	\$0.00		\$0.00		\$0.00	
										YTD Budget \$ - YTD GRI \$:	\$9,358.53	\$0.00		\$0.00		\$0.00	

MUSRNSIPIIIB-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	C1 and C2
	Unit Cost	%	%	For	GRI	Budget	Units	Served	Reimbursement	October	October	NSIP	October	NSIP	October
	Original			October	Dollars	Units		Served	October			October	October	October	October
#22 Allendale County Council on Aging															
Group Essential Shopping (Wal-Mart, K-Mart, Target) Trans	0			\$0.00	\$0.00	0.00	0.00	0.00	0.00						
									Total Eligible Net Unit Cost:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Title III B									Eligible Title III Funds:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
									Eligible State Funds:	\$0.00	\$0.00		\$0.00		\$0.00
									Local Match:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Current Month Unit Cost:	0								(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$0.00	\$0.00		\$0.00		\$0.00
									YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00		\$0.00		\$0.00
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
									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
HDM Frozen TMP 5	5.3700	85.00%	5.00%	\$0.00	\$227.32	8,435.00	3,522.00	936.00	936.00						
									Total Eligible Net Unit Cost:	\$0.00	\$0.00	\$0.00	\$3,622.32	\$1,404.00	\$1,404.00
Title III C2									Eligible Title III Funds:	\$0.00	\$0.00	\$0.00	\$3,078.97	\$1,263.60	\$1,263.60
									Eligible State Funds:	\$0.00	\$0.00		\$181.12		\$0.00
									Local Match:	\$0.00	\$0.00	\$0.00	\$362.23	\$140.40	\$140.40
Current Month Unit Cost:	5.3700								(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$0.00	\$0.00		\$18,685.82		\$0.00
									YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00		\$14,871.33		\$0.00
HDM Frozen TMP 7	0			\$0.00	\$0.00	0.00	0.00	0.00	0.00						
									Total Eligible Net Unit Cost:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Title III C2									Eligible Title III Funds:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
									Eligible State Funds:	\$0.00	\$0.00		\$0.00		\$0.00
									Local Match:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Current Month Unit Cost:	0								(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$0.00	\$0.00		\$0.00		\$0.00
									YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00		\$0.00		\$0.00

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

Activity Group																Total
Funding Description		Net	Federal	State	GRI	Total	YTD	Total	Total Units			Title III C1	Title III C2		Total	
		Unit Cost	%	%	Dollars	SFYR	Total	Units	Eligible For	Title III B	Title III C1	Earned	Title III C2	Earned	C1 and C2	
		Original			For	Budget	Units	Served	Reimbursement	October	October	NSIP	October	NSIP	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	104.00						
									Total Eligible Net Unit Cost:	\$0.00	\$0.00	\$0.00	\$402.48	\$156.00	\$0.00	\$156.00
Title III C2									Eligible Title III Funds:	\$0.00	\$0.00	\$0.00	\$342.11	\$140.40	\$0.00	\$140.40
									Eligible State Funds:	\$0.00	\$0.00		\$20.12		\$0.00	
									Local Match:	\$0.00	\$0.00	\$0.00	\$40.25	\$15.60	\$0.00	\$15.60
Current Month Unit Cost:	5.3700								(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$0.00	\$0.00		\$2,744.07		\$0.00	
									YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00		\$3,136.08		\$0.00	
HDM Shelf 1		0			\$0.00	\$0.00	0.00	0.00	0.00	0.00						
									Total Eligible Net Unit Cost:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Title III C2									Eligible Title III Funds:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
									Eligible State Funds:	\$0.00	\$0.00		\$0.00		\$0.00	
									Local Match:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Current Month Unit Cost:	0								(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$0.00	\$0.00		\$0.00		\$0.00	
									YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00		\$0.00		\$0.00	
HDM Shelf TMP 5		0			\$0.00	\$0.00	0.00	0.00	0.00	0.00						
									Total Eligible Net Unit Cost:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Title III C2									Eligible Title III Funds:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
									Eligible State Funds:	\$0.00	\$0.00		\$0.00		\$0.00	
									Local Match:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Current Month Unit Cost:	0								(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$0.00	\$0.00		\$0.00		\$0.00	
									YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00		\$0.00		\$0.00	
HDM Shelf TMP 7		0			\$0.00	\$0.00	0.00	0.00	0.00	0.00						
									Total Eligible Net Unit Cost:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Title III C2									Eligible Title III Funds:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
									Eligible State Funds:	\$0.00	\$0.00		\$0.00		\$0.00	
									Local Match:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Current Month Unit Cost:	0								(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$0.00	\$0.00		\$0.00		\$0.00	
									YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00		\$0.00		\$0.00	

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

Activity Group												Total				
Funding Description					GRI		Total	YTD	Total	Total Units			Title III C1	Title III C2		C1 and C2
	Net	Federal	State	Dollars	YTD	SFYR	Total	Units	Eligible For	Title III B	Title III C1	Earned	Earned	Earned	Earned	Earned
	Unit Cost	%	%	For	GRI	Budget	Units	Served	Reimbursement	October	October	NSIP	NSIP	NSIP	NSIP	NSIP
	Original			October	Dollars	Units		Served	October	October	October	October	October	October	October	October
#22 Allendale County Council on Aging																
Health Care Provider/Medical Appt Driver Assisted Trans	0			\$0.00	\$0.00	0.00	0.00	0.00	0.00							
									Total Eligible Net Unit Cost:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Title III B									Eligible Title III Funds:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
									Eligible State Funds:	\$0.00	\$0.00		\$0.00		\$0.00	
									Local Match:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Current Month Unit Cost:	0								(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$0.00	\$0.00		\$0.00		\$0.00	
									YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00		\$0.00		\$0.00	
Health Care Provider/Medical Appt Driver Assisted Trans	0			\$0.00	\$0.00	0.00	0.00	0.00	0.00							
									Total Eligible Net Unit Cost:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Title III B - Aiken									Eligible Title III Funds:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
									Eligible State Funds:	\$0.00	\$0.00		\$0.00		\$0.00	
									Local Match:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Current Month Unit Cost:	0								(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$0.00	\$0.00		\$0.00		\$0.00	
									YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00		\$0.00		\$0.00	
Health Care Provider/Medical Appt Trans	0			\$0.00	\$0.00	0.00	0.00	0.00	0.00							
									Total Eligible Net Unit Cost:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Title III B									Eligible Title III Funds:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
									Eligible State Funds:	\$0.00	\$0.00		\$0.00		\$0.00	
									Local Match:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Current Month Unit Cost:	0								(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$0.00	\$0.00		\$0.00		\$0.00	
									YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00		\$0.00		\$0.00	
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 - 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	

MUSRNSIPIIIb-dm: Title III B-D Reimbursement, NSIP Reimgursement, 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	October	October	October	October	October
#22	Allendale County Council on Aging																
Legal Assistance		0			\$0.00	\$0.00	0.00	0.00	0.00	0.00							
										Total Eligible Net Unit Cost:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Title III B										Eligible Title III Funds:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
										Eligible State Funds:	\$0.00	\$0.00		\$0.00		\$0.00	
										Local Match:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Current Month Unit Cost:		0								(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$0.00	\$0.00		\$0.00		\$0.00	
										YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00		\$0.00		\$0.00	
Level I Home Care		0			\$0.00	\$0.00	0.00	0.00	0.00	0.00							
										Total Eligible Net Unit Cost:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Title III B										Eligible Title III Funds:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
										Eligible State Funds:	\$0.00	\$0.00		\$0.00		\$0.00	
										Local Match:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Current Month Unit Cost:		0								(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$0.00	\$0.00		\$0.00		\$0.00	
										YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00		\$0.00		\$0.00	
Level I Home Care		0			\$0.00	\$0.00	0.00	0.00	0.00	0.00							
										Total Eligible Net Unit Cost:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Title III B - 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	
Level I Home Care		0			\$0.00	\$0.00	0.00	0.00	0.00	0.00							
										Total Eligible Net Unit Cost:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Title III B - Allendale										Eligible Title III Funds:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
										Eligible State Funds:	\$0.00	\$0.00		\$0.00		\$0.00	
										Local Match:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Current Month Unit Cost:		0								(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$0.00	\$0.00		\$0.00		\$0.00	
										YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00		\$0.00		\$0.00	

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

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

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

Activity Group																	Total	
Funding Description					GRI		Total	YTD	Total	Total Units		Title III C1		Title III C2		C1 and C2		
	Net	Federal	State	Dollars	YTD	SFYR	Total	Total	Units	Eligible For		Earned		Earned		Earned		
	Unit Cost	%	%	For	GRI	Budget	Units	Units	Served	Reimbursement	Title III B	Title III C1	NSIP	Title III C2	NSIP	NSIP		
	Original			October	Dollars	Units	Served	Served	October	October	October	October	October	October	October	October		
#22	Allendale County Council on Aging																	
WL-Group Dining	0			\$0.00	\$0.00	0.00	0.00	0.00	0.00									
										Total Eligible Net Unit Cost:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
Title III C2										Eligible Title III Funds:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
										Eligible State Funds:	\$0.00	\$0.00		\$0.00		\$0.00		
										Local Match:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
Current Month Unit Cost:	0									(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$0.00	\$0.00		\$0.00		\$0.00		
										YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00		\$0.00		\$0.00		
WL-Home Delivered Meals	0			\$0.00	\$0.00	0.00	0.00	0.00	0.00									
										Total Eligible Net Unit Cost:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
Title III C2										Eligible Title III Funds:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
										Eligible State Funds:	\$0.00	\$0.00		\$0.00		\$0.00		
										Local Match:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
Current Month Unit Cost:	0									(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$0.00	\$0.00		\$0.00		\$0.00		
										YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00		\$0.00		\$0.00		
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		
Title III B										Eligible Title III Funds:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
										Eligible State Funds:	\$0.00	\$0.00		\$0.00		\$0.00		
										Local Match:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
Current Month Unit Cost:	0									(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$0.00	\$0.00		\$0.00		\$0.00		
										YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00		\$0.00		\$0.00		
				\$0.00	\$470.26	Total For October:												
											Total Eligible Net Unit Cost (Agency):	\$8,725.80	\$2,073.12	\$504.00	\$4,024.80	\$1,560.00	\$0.00	\$2,064.00
											Total Eligible Title III Funds (Agency):	\$7,416.93	\$1,762.15	\$453.60	\$3,421.08	\$1,404.00	\$0.00	\$1,857.60
											Total Eligible State Funds (Agency):	\$436.29	\$103.66		\$201.24		\$0.00	
											Total Local Match (Agency):	\$872.58	\$207.31	\$50.40	\$402.48	\$156.00	\$0.00	\$206.40
											(Includes NSIP) Total Eligible Net Unit Cost YTD (Agency):	\$19,746.25	\$12,082.75		\$21,429.89		\$0.00	
											YTD Budget \$ - YTD GRI \$ (Agency):	\$11,575.20	\$0.00		\$18,007.41		\$0.00	

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

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

MUSRNSIPiiiB-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					GRI		Total	YTD	Total	Total Units			Title III C1			Title III C2	Total
	Net	Federal	State	Dollars	YTD	SFYR	Units	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	Served	Served	Reimbursement	October	October	NSIP	October	NSIP	October	Earned
	Original			October	Dollars	Units				October	October	October	October	October	October	October	NSIP
#23 Bamberg County Office on Aging																	
Congregate Meals (Group Dining)		6.5000	85.00%	5.00%	\$152.95	\$593.95	5,938.00	2,188.00	621.00	597.47							
		Total Eligible Net Unit Cost:									\$0.00	\$2,987.35	\$896.20	\$0.00	\$0.00	\$0.00	\$896.20
Title III C1		Eligible Title III Funds:									\$0.00	\$2,539.24	\$806.58	\$0.00	\$0.00	\$0.00	\$806.58
		Eligible State Funds:									\$0.00	\$149.37		\$0.00		\$0.00	
		Local Match:									\$0.00	\$298.73	\$89.62	\$0.00	\$0.00	\$0.00	\$89.62
Current Month Unit Cost:		6.5000	(Includes NSIP) Total Eligible Net Unit Cost YTD:									\$0.00	\$13,628.05	\$0.00		\$0.00	
		YTD Budget \$ - YTD GRI \$:									\$0.00			\$0.00		\$0.00	
Congregate Meals (Group Dining)		0			\$0.00	\$0.00	0.00	0.00	0.00	0.00							
		Total Eligible Net Unit Cost:									\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$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	

MUSRNSIPIIIb-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	Total	Units	Eligible For			Earned			Earned	C1 and C2
	Unit Cost	%	%	For	GRI	Budget	Units	Served	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	October
#23 Bamberg County Office on Aging																
Essential Shopping (Wal-Mart, K-Mart, Target) Trans	0			\$0.00	\$0.00	0.00	0.00	0.00	0.00							
									Total Eligible Net Unit Cost:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Title III B									Eligible Title III Funds:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
									Eligible State Funds:	\$0.00	\$0.00		\$0.00		\$0.00	
									Local Match:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Current Month Unit Cost:	0								(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$0.00	\$0.00		\$0.00		\$0.00	
									YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00		\$0.00		\$0.00	
Essential Shopping (Wal-Mart, K-Mart, Target) Trans	0			\$0.00	\$0.00	0.00	0.00	0.00	0.00							
									Total Eligible Net Unit Cost:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Title III B - Aiken									Eligible Title III Funds:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
									Eligible State Funds:	\$0.00	\$0.00		\$0.00		\$0.00	
									Local Match:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Current Month Unit Cost:	0								(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$0.00	\$0.00		\$0.00		\$0.00	
									YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00		\$0.00		\$0.00	
Evidence Based Programs	5.0000	85.00%	5.00%	\$0.00	\$0.00	1,756.00	247.00	82.00	82.00							
									Total Eligible Net Unit Cost:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$410.00	\$0.00
Title III D									Eligible Title III Funds:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$348.50	\$0.00
									Eligible State Funds:	\$0.00	\$0.00		\$0.00		\$20.50	
									Local Match:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$41.00	\$0.00
Current Month Unit Cost:	5.0000								(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$0.00	\$0.00		\$0.00		\$1,235.00	
									YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00		\$0.00		\$2,926.67	
Group Dining Meal Site Driver Assisted Trans	0			\$0.00	\$0.00	0.00	0.00	0.00	0.00							
									Total Eligible Net Unit Cost:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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	

MUSRNSIPiib-dm: Title III B-D Reimbursement, NSIP Reimgursement, 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			GRI		Total	YTD	Total	Total Units			Title III C1	Title III C2		C1 and C2
		Unit Cost	Federal	State	Dollars	YTD	SFYR	Total	Units	Eligible For			Earned		Earned	Earned
		Original	%	%	For	GRI	Budget	Units	Served	Reimbursement	Title III B	Title III C1	NSIP	Title III C2	NSIP	Title III D
					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	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
										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
										YTD Budget \$ - YTD GRI \$:	\$10,312.52	\$0.00		\$0.00		\$0.00
Group Essential Shopping (Wal-Mart, K-Mart, Target) Trans	0			\$0.00	\$0.00	0.00	0.00	0.00	0.00							
										Total Eligible Net Unit Cost:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Title III B										Eligible Title III Funds:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
										Eligible State Funds:	\$0.00	\$0.00		\$0.00		\$0.00
										Local Match:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Current Month Unit Cost:	0									(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$0.00	\$0.00		\$0.00		\$0.00
										YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00		\$0.00		\$0.00
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
										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
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
Title III C2										Eligible Title III Funds:	\$0.00	\$0.00	\$0.00	\$425.00	\$168.75	\$0.00
										Eligible State Funds:	\$0.00	\$0.00		\$25.00		\$0.00
										Local Match:	\$0.00	\$0.00	\$0.00	\$50.00	\$18.75	\$0.00
Current Month Unit Cost:	5.5000									(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$0.00	\$0.00		\$2,502.50		\$0.00
										YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00		\$2,750.00		\$0.00

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

Activity Group																Total
Funding Description					GRI		Total	YTD	Total	Total Units			Title III C1	Title III C2		C1 and C2
	Net	Federal	State	GRI	YTD	Total	YTD	Total	Total Units				Earned	Earned		Earned
	Unit Cost	%	%	Dollars	GRI	SFYR	Total	Units	Eligible For	Title III B	Title III C1	Title III C1	NSIP	Title III C2	Title III D	NSIP
	Original			For	Dollars	Budget	Units	Served	Reimbursement	October	October	October	October	October	October	October
#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	\$0.00
Title III C2									Eligible Title III Funds:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
									Eligible State Funds:	\$0.00	\$0.00		\$0.00		\$0.00	
									Local Match:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Current Month Unit Cost:	0								(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$0.00	\$0.00		\$0.00		\$0.00	
									YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00		\$0.00		\$0.00	
HDM 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	\$0.00
Title III C2									Eligible Title III Funds:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
									Eligible State Funds:	\$0.00	\$0.00		\$0.00		\$0.00	
									Local Match:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Current Month Unit Cost:	0								(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$0.00	\$0.00		\$0.00		\$0.00	
									YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00		\$0.00		\$0.00	
HDM Shelf TMP 5	0			\$0.00	\$0.00	0.00	0.00	0.00	0.00							
									Total Eligible Net Unit Cost:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Title III C2									Eligible Title III Funds:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
									Eligible State Funds:	\$0.00	\$0.00		\$0.00		\$0.00	
									Local Match:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Current Month Unit Cost:	0								(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$0.00	\$0.00		\$0.00		\$0.00	
									YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00		\$0.00		\$0.00	

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

Activity Group																Total
Funding Description					GRI		Total	YTD	Total	Total Units			Title III C1	Title III C2		Total
	Net	Federal	State	GRI	YTD	SFYR	YTD	Total	Units	Eligible For	Title III B	Title III C1	Title III C1	Title III C2	Title III D	Total
	Unit Cost	%	%	Dollars	GRI	Budget	Units	Units	Served	Reimbursement	October	October	Earned	Earned	October	Earned
	Original			For	Dollars	Units	Served	Served	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	
										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	
										YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00		\$0.00		\$0.00
Health Care Provider/Medical Appt Driver Assisted Trans	0			\$0.00	\$0.00	0.00	0.00	0.00	0.00							
										Total Eligible Net Unit Cost:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Title III B - Aiken										Eligible Title III Funds:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
										Eligible State Funds:	\$0.00	\$0.00		\$0.00	\$0.00	
										Local Match:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Current Month Unit Cost:	0									(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$0.00	\$0.00		\$0.00	\$0.00	
										YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00		\$0.00		\$0.00
Health Care Provider/Medical Appt Trans	0			\$0.00	\$0.00	0.00	0.00	0.00	0.00							
										Total Eligible Net Unit Cost:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Title III B										Eligible Title III Funds:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
										Eligible State Funds:	\$0.00	\$0.00		\$0.00	\$0.00	
										Local Match:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Current Month Unit Cost:	0									(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$0.00	\$0.00		\$0.00	\$0.00	
										YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00		\$0.00		\$0.00

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

Activity Group												Total					
Funding Description					GRI		Total	YTD	Total	Total Units			Title III C1	Title III C2		C1 and C2	
	Net	Federal	State		Dollars	YTD	SFYR	Total	Units	Eligible For		Earned		Earned		Earned	
	Unit Cost	%	%		For	GRI	Budget	Units	Served	Reimbursement	Title III B	Title III C1	NSIP	Title III C2	NSIP	NSIP	
	Original				October	Dollars	Units	Served	October	October	October	October	October	October	October	October	
#23 Bamberg County Office on Aging																	
Health Care Provider/Medical Appt Trans	0				\$0.00	\$0.00	0.00	0.00	0.00	0.00							
Total Eligible Net Unit Cost:											\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Eligible Title III Funds:											\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Eligible State Funds:											\$0.00	\$0.00		\$0.00		\$0.00	
Local Match:											\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Current Month Unit Cost:	0							(Includes NSIP) Total Eligible Net Unit Cost YTD:			\$0.00	\$0.00		\$0.00		\$0.00	
YTD Budget \$ - YTD GRI \$:											\$0.00	\$0.00		\$0.00		\$0.00	
Legal Assistance	0				\$0.00	\$0.00	0.00	0.00	0.00	0.00							
Total Eligible Net Unit Cost:											\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Eligible Title III Funds:											\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Eligible State Funds:											\$0.00	\$0.00		\$0.00		\$0.00	
Local Match:											\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Current Month Unit Cost:	0							(Includes NSIP) Total Eligible Net Unit Cost YTD:			\$0.00	\$0.00		\$0.00		\$0.00	
YTD Budget \$ - YTD GRI \$:											\$0.00	\$0.00		\$0.00		\$0.00	
Level I Home Care	0				\$0.00	\$0.00	0.00	0.00	0.00	0.00							
Total Eligible Net Unit Cost:											\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Eligible Title III Funds:											\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Eligible State Funds:											\$0.00	\$0.00		\$0.00		\$0.00	
Local Match:											\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Current Month Unit Cost:	0							(Includes NSIP) Total Eligible Net Unit Cost YTD:			\$0.00	\$0.00		\$0.00		\$0.00	
YTD Budget \$ - YTD GRI \$:											\$0.00	\$0.00		\$0.00		\$0.00	
Level I Home Care	0				\$0.00	\$0.00	0.00	0.00	0.00	0.00							
Total Eligible Net Unit Cost:											\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Eligible Title III Funds:											\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Eligible State Funds:											\$0.00	\$0.00		\$0.00		\$0.00	
Local Match:											\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Current Month Unit Cost:	0							(Includes NSIP) Total Eligible Net Unit Cost YTD:			\$0.00	\$0.00		\$0.00		\$0.00	
YTD Budget \$ - YTD GRI \$:											\$0.00	\$0.00		\$0.00		\$0.00	

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

Activity Group																Total
Funding Description		Net	Federal	State	GRI	YTD	Total	YTD	Total	Total Units			Title III C1	Title III C2		Total
		Unit Cost	%	%	Dollars	GRI	SFYR	Total	Units	Eligible For	Title III B	Title III C1	Earned	Title III C2	Earned	C1 and C2
		Original			For	Dollars	Budget	Units	Served	Reimbursement	October	October	NSIP	October	NSIP	Earned
					October		Units	Served	October	October	October	October	October	October	October	October
#23	Bamberg County Office on Aging															
Level I Home Care	0				\$0.00	\$0.00	0.00	0.00	0.00	0.00						
										Total Eligible Net Unit Cost:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Title III B - Allendale										Eligible Title III Funds:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
										Eligible State Funds:	\$0.00	\$0.00		\$0.00		\$0.00
										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
Title III B - Barnwell										Eligible Title III Funds:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
										Eligible State Funds:	\$0.00	\$0.00		\$0.00		\$0.00
										Local Match:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Current Month Unit Cost:	0									(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$0.00	\$0.00		\$0.00		\$0.00
										YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00		\$0.00		\$0.00
Nutrition Counseling	0				\$0.00	\$0.00	0.00	0.00	0.00	0.00						
										Total Eligible Net Unit Cost:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Title III C1										Eligible Title III Funds:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
										Eligible State Funds:	\$0.00	\$0.00		\$0.00		\$0.00
										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
Nutrition Counseling	0				\$0.00	\$0.00	0.00	0.00	0.00	0.00						
										Total Eligible Net Unit Cost:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Title III C2										Eligible Title III Funds:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
										Eligible State Funds:	\$0.00	\$0.00		\$0.00		\$0.00
										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

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

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

MUSRNSIPiib-dm: Title III B-D Reimbursement, NSIP Reimgursement, 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												Title III C1		Title III C2		C1 and C2	
	Net	Federal	State	GRI	YTD	Total	YTD	Total	Total Units			Earned		Earned		Earned	
	Unit Cost	%	%	Dollars	GRI	SFYR	Total	Units	Eligible For	Title III B	Title III C1	NSIP	Title III C2	NSIP	Title III D	NSIP	
	Original			For	Dollars	Budget	Units	Served	Reimbursement	October	October	October	October	October	October	October	
#23 Bamberg County Office on Aging																	
WL-Level 2 Home Care	0			\$0.00	\$0.00	0.00	0.00	0.00	0.00								
Total Eligible Net Unit Cost:										\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Eligible Title III Funds:										\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Eligible State Funds:										\$0.00	\$0.00		\$0.00		\$0.00		
Local Match:										\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Current Month Unit Cost:	0						(Includes NSIP) Total Eligible Net Unit Cost YTD:			\$0.00	\$0.00		\$0.00		\$0.00		
YTD Budget \$ - YTD GRI \$:										\$0.00	\$0.00		\$0.00		\$0.00		
				\$303.30	\$1,178.03	Total For October:											
Total Eligible Net Unit Cost (Agency):										\$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		
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		
YTD Budget \$ - YTD GRI \$:										\$0.00	\$16,413.61		\$0.00		\$0.00		

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

Activity Group															Total	
Funding Description					GRI		Total	YTD	Total	Total Units			Title III C1	Title III C2		C1 and C2
	Net	Federal	State	GRI	YTD	Total	YTD	Total	Total Units				Earned	Earned		Earned
	Unit Cost	%	%	Dollars	GRI	SFYR	Total	Units	Eligible For	Title III B	Title III C1	Title III C1	NSIP	NSIP	Title III D	NSIP
	Original			For	Dollars	Budget	Units	Served	Reimbursement	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		\$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		\$3,160.00	
									YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00		\$0.00		\$2,920.00	
Group Dining Meal Site Trans	1.8500	85.00%	5.00%	\$59.79	\$211.30	10,000.00	1,854.00	636.00	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	
									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	
									YTD Budget \$ - YTD GRI \$:	\$5,955.37	\$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		\$60.00		\$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		\$7,095.00		\$0.00	
									YTD Budget \$ - YTD GRI \$:	\$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		\$117.15		\$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		\$12,355.25		\$0.00	
									YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00		\$12,597.25		\$0.00	

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

Activity Group																Total
Funding Description					GRI		Total	YTD	Total	Total Units			Title III C1	Title III C2		Total
	Net	Federal	State	GRI	YTD	Total	Total	Total	Total Units				Earned	Earned		Earned
	Unit Cost	%	%	Dollars	GRI	SFYR	Units	Units	Eligible For	Title III B	Title III C1	Title III C1	NSIP	Title III C2	NSIP	NSIP
	Original			For	Dollars	Budget	Served	Served	Reimbursement	October	October	October	October	October	October	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
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		\$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
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	
YTD Budget \$ - YTD GRI \$:										\$4,433.20	\$0.00		\$0.00		\$0.00	
Nutrition Education	0			\$0.00	\$0.00	0.00	78.00	19.00	0.00							
Total Eligible Net Unit Cost:										\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Eligible Title III Funds:										\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Eligible State Funds:										\$0.00	\$0.00		\$0.00		\$0.00	
Local Match:										\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Current Month Unit Cost:	0						(Includes NSIP) Total Eligible Net Unit Cost YTD:			\$0.00	\$0.00		\$0.00		\$0.00	
YTD Budget \$ - YTD GRI \$:										\$0.00	\$0.00		\$0.00		\$0.00	
				\$382.44	\$1,423.30	Total For October:										
Total Eligible Net Unit Cost (Agency):										\$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 Reimgursement, 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	October	October	October	Earned
#24	Generations Unlimited (Barnwell)															
Assessments		38.0000	85.00%	5.00%	\$0.00	\$0.00	275.00	57.00	14.00	14.00						
										Total Eligible Net Unit Cost:	\$532.00	\$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
										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
Current Month Unit Cost:	38.0000							(Includes NSIP) Total Eligible Net Unit Cost YTD:			\$2,166.00	\$0.00		\$0.00		\$0.00
								YTD Budget \$ - YTD GRI \$:			\$3,483.33	\$0.00		\$0.00		\$0.00
Assessments		0			\$0.00	\$0.00	0.00	0.00	0.00	0.00						
										Total Eligible Net Unit Cost:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Title III B - Aiken										Eligible Title III Funds:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
										Eligible State Funds:	\$0.00	\$0.00		\$0.00		\$0.00
										Local Match:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Current Month Unit Cost:	0							(Includes NSIP) Total Eligible Net Unit Cost YTD:			\$0.00	\$0.00		\$0.00		\$0.00
								YTD Budget \$ - YTD GRI \$:			\$0.00	\$0.00		\$0.00		\$0.00
Assessments		0			\$0.00	\$0.00	0.00	0.00	0.00	0.00						
										Total Eligible Net Unit Cost:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Title III B - Allendale										Eligible Title III Funds:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
										Eligible State Funds:	\$0.00	\$0.00		\$0.00		\$0.00
										Local Match:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Current Month Unit Cost:	0							(Includes NSIP) Total Eligible Net Unit Cost YTD:			\$0.00	\$0.00		\$0.00		\$0.00
								YTD Budget \$ - YTD GRI \$:			\$0.00	\$0.00		\$0.00		\$0.00
Assessments		0			\$0.00	\$0.00	0.00	0.00	0.00	0.00						
										Total Eligible Net Unit Cost:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Title III B - Barnwell										Eligible Title III Funds:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
										Eligible State Funds:	\$0.00	\$0.00		\$0.00		\$0.00
										Local Match:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Current Month Unit Cost:	0							(Includes NSIP) Total Eligible Net Unit Cost YTD:			\$0.00	\$0.00		\$0.00		\$0.00
								YTD Budget \$ - YTD GRI \$:			\$0.00	\$0.00		\$0.00		\$0.00

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

Activity Group												Total					
Funding Description					GRI		Total	YTD	Total	Total Units			Title III C1	Title III C2		C1 and C2	
	Net	Federal	State	GRI	YTD	Total	Total	Units	Total Units			Earned		Earned		Earned	
	Unit Cost	%	%	Dollars	GRI	SFYR	Units	Served	Eligible For	Title III B	Title III C1	NSIP	Title III C2	NSIP	Title III D	NSIP	
	Original			For	Dollars	Budget	Served	October	Reimbursement	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	
									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 Reimgursement, State Reimbursement and Local Match For the Month of October
FY Start: 7/1/2014; Units of Service for Region #105 Lower Savannah COG

Activity Group												Total				
Funding Description				GRI		Total	YTD	Total	Total Units			Title III C1	Title III C2		C1 and C2	
	Net	Federal	State	Dollars	YTD	SFYR	Total	Units	Eligible For			Earned		Earned		Earned
	Unit Cost	%	%	For	GRI	Budget	Units	Served	Reimbursement	Title III B	Title III C1	NSIP	Title III C2	NSIP	Title III D	NSIP
	Original			October	Dollars	Units		Served	October	October	October	October	October	October	October	October
#24	Generations Unlimited (Barnwell)															
Essential Shopping (Wal-Mart, K-Mart, Target) Trans	0			\$0.00	\$0.00	0.00	0.00	0.00	0.00							
									Total Eligible Net Unit Cost:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Title III B									Eligible Title III Funds:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
									Eligible State Funds:	\$0.00	\$0.00		\$0.00		\$0.00	
									Local Match:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Current Month Unit Cost:	0						(Includes NSIP) Total Eligible Net Unit Cost YTD:			\$0.00	\$0.00		\$0.00		\$0.00	
							YTD Budget \$ - YTD GRI \$:			\$0.00	\$0.00		\$0.00		\$0.00	
Essential Shopping (Wal-Mart, K-Mart, Target) Trans	0			\$0.00	\$0.00	0.00	0.00	0.00	0.00							
									Total Eligible Net Unit Cost:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Title III B - Aiken									Eligible Title III Funds:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
									Eligible State Funds:	\$0.00	\$0.00		\$0.00		\$0.00	
									Local Match:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Current Month Unit Cost:	0						(Includes NSIP) Total Eligible Net Unit Cost YTD:			\$0.00	\$0.00		\$0.00		\$0.00	
							YTD Budget \$ - YTD GRI \$:			\$0.00	\$0.00		\$0.00		\$0.00	
Evidence Based Programs	5.0000	85.00%	5.00%	\$0.00	\$0.00	1,887.00	142.00	50.00	50.00							
									Total Eligible Net Unit Cost:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$0.00
Title III D									Eligible Title III Funds:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$212.50	\$0.00
									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	\$0.00
Current Month Unit Cost:	5.0000						(Includes NSIP) Total Eligible Net Unit Cost YTD:			\$0.00	\$0.00		\$0.00		\$710.00	
							YTD Budget \$ - YTD GRI \$:			\$0.00	\$0.00		\$0.00		\$3,145.00	
Group Dining Meal Site Driver Assisted Trans	0			\$0.00	\$0.00	0.00	0.00	0.00	0.00							
									Total Eligible Net Unit Cost:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Title III B									Eligible Title III Funds:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
									Eligible State Funds:	\$0.00	\$0.00		\$0.00		\$0.00	
									Local Match:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Current Month Unit Cost:	0						(Includes NSIP) Total Eligible Net Unit Cost YTD:			\$0.00	\$0.00		\$0.00		\$0.00	
							YTD Budget \$ - YTD GRI \$:			\$0.00	\$0.00		\$0.00		\$0.00	

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

Activity Group																Total
Funding Description					GRI		Total	YTD	Total	Total Units			Title III C1	Title III C2		C1 and C2
	Net	Federal	State	GRI	YTD	Total	YTD	Total	Total Units				Earned	Earned		Earned
	Unit Cost	%	%	Dollars	GRI	SFYR	Total	Units	Eligible For	Title III B	Title III C1	Title III C1	NSIP	NSIP	Title III D	NSIP
	Original			For	Dollars	Budget	Units	Served	Reimbursement	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	\$0.00
Eligible Title III Funds:										\$770.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Eligible State Funds:										\$45.33	\$0.00		\$0.00		\$0.00	
Local Match:										\$90.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Current Month Unit Cost:	1.8500								(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$3,095.05	\$0.00		\$0.00		\$0.00	
YTD Budget \$ - YTD GRI \$:										\$10,202.13	\$0.00		\$0.00		\$0.00	
Group Essential Shopping (Wal-Mart, K-Mart, Target) Trans	0			\$0.00	\$0.00	0.00	0.00	0.00	0.00							
Total Eligible Net Unit Cost:										\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Eligible Title III Funds:										\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Eligible State Funds:										\$0.00	\$0.00		\$0.00		\$0.00	
Local Match:										\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Current Month Unit Cost:	0								(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$0.00	\$0.00		\$0.00		\$0.00	
YTD Budget \$ - YTD GRI \$:										\$0.00	\$0.00		\$0.00		\$0.00	
HDM Cold	0			\$0.00	\$0.00	0.00	0.00	0.00	0.00							
Total Eligible Net Unit Cost:										\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Eligible Title III Funds:										\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Eligible State Funds:										\$0.00	\$0.00		\$0.00		\$0.00	
Local Match:										\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Current Month Unit Cost:	0								(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$0.00	\$0.00		\$0.00		\$0.00	
YTD Budget \$ - YTD GRI \$:										\$0.00	\$0.00		\$0.00		\$0.00	
HDM Frozen TMP 5	5.5000	85.00%	5.00%	\$0.00	\$0.00	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
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		\$165.20		\$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		\$17,506.50		\$0.00	
YTD Budget \$ - YTD GRI \$:										\$0.00	\$0.00		\$15,698.83		\$0.00	

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

Activity Group																Total
Funding Description					GRI		Total	YTD	Total	Total Units			Title III C1	Title III C2		C1 and C2
	Net	Federal	State	Dollars	YTD	SFYR	Total	Units	Units	Eligible For	Title III B	Title III C1	Earned	Earned		Earned
	Unit Cost	%	%	For	GRI	Budget	Units	Served	Served	Reimbursement	October	October	NSIP	NSIP	Title III D	NSIP
	Original			October	Dollars	Units				October	October	October	October	October	October	October
#24 Generations Unlimited (Barnwell)																
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	
									YTD Budget \$ - YTD GRI \$:		\$0.00	\$0.00		\$0.00		\$0.00
HDM Hot	5.5000	85.00%	5.00%	\$30.00	\$90.00	3,000.00	1,857.00	491.00	485.55							
									Total Eligible Net Unit Cost:		\$0.00	\$0.00	\$0.00	\$1,942.18	\$728.32	\$0.00
Title III C2									Eligible Title III Funds:		\$0.00	\$0.00	\$0.00	\$1,650.85	\$655.49	\$0.00
									Eligible State Funds:		\$0.00	\$0.00		\$97.11		\$0.00
									Local Match:		\$0.00	\$0.00	\$0.00	\$194.22	\$72.83	\$0.00
Current Month Unit Cost:	5.5000								(Includes NSIP) Total Eligible Net Unit Cost YTD:		\$0.00	\$0.00		\$10,123.50		\$0.00
									YTD Budget \$ - YTD GRI \$:		\$0.00	\$0.00		\$5,410.00		\$0.00
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
									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
									YTD Budget \$ - YTD GRI \$:		\$0.00	\$0.00		\$0.00		\$0.00

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

Activity Group																Total
Funding Description					GRI		Total	YTD	Total	Total Units			Title III C1	Title III C2		C1 and C2
	Net	Federal	State	GRI	YTD	Total	YTD	Total	Total Units				Earned	Earned	Earned	
	Unit Cost	%	%	Dollars	GRI	SFYR	Total	Units	Eligible For	Title III B	Title III C1	Title III C1	NSIP	NSIP	NSIP	
	Original			For	Dollars	Budget	Units	Served	Reimbursement	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	
									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	63.00							
									Total Eligible Net Unit Cost:	\$116.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Title III B									Eligible Title III Funds:	\$99.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
									Eligible State Funds:	\$5.83	\$0.00		\$0.00		\$0.00	
									Local Match:	\$11.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Current Month Unit Cost:	1.8500								(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$116.55	\$0.00		\$0.00		\$0.00	
									YTD Budget \$ - YTD GRI \$:	\$555.00	\$0.00		\$0.00		\$0.00	
Health Care Provider/Medical Appt Driver Assisted Trans	1.8500		90.00%	\$0.00	\$0.00	900.00	0.00	0.00	0.00							
									Total Eligible Net Unit Cost:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
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	
									YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00		\$0.00		\$0.00	
Health Care Provider/Medical Appt Trans	0			\$0.00	\$0.00	0.00	0.00	0.00	0.00							
									Total Eligible Net Unit Cost:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Title III B									Eligible Title III Funds:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
									Eligible State Funds:	\$0.00	\$0.00		\$0.00		\$0.00	
									Local Match:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Current Month Unit Cost:	0								(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$0.00	\$0.00		\$0.00		\$0.00	
									YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00		\$0.00		\$0.00	

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

Activity Group																Total
Funding Description					GRI		Total	YTD	Total	Total Units			Title III C1	Title III C2		C1 and C2
	Net	Federal	State	GRI	YTD	Total	YTD	Total	Total Units				Earned	Earned		Earned
	Unit Cost	%	%	Dollars	GRI	SFYR	Total	Units	Eligible For	Title III B	Title III C1	Title III C1	NSIP	NSIP	Title III D	NSIP
	Original			For	Dollars	Budget	Units	Served	Reimbursement	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	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:	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	
Legal Assistance	0			\$0.00	\$0.00	0.00	0.00	0.00	0.00							
Total Eligible Net Unit Cost:										\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Eligible Title III Funds:										\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Eligible State Funds:										\$0.00	\$0.00		\$0.00		\$0.00	
Local Match:										\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Current Month Unit Cost:	0								(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$0.00	\$0.00		\$0.00		\$0.00	
YTD Budget \$ - YTD GRI \$:										\$0.00	\$0.00		\$0.00		\$0.00	
Level I Home Care	0			\$0.00	\$0.00	0.00	0.00	0.00	0.00							
Total Eligible Net Unit Cost:										\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Eligible Title III Funds:										\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Eligible State Funds:										\$0.00	\$0.00		\$0.00		\$0.00	
Local Match:										\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Current Month Unit Cost:	0								(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$0.00	\$0.00		\$0.00		\$0.00	
YTD Budget \$ - YTD GRI \$:										\$0.00	\$0.00		\$0.00		\$0.00	
Level I Home Care	0			\$0.00	\$0.00	0.00	0.00	0.00	0.00							
Total Eligible Net Unit Cost:										\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Eligible Title III Funds:										\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Eligible State Funds:										\$0.00	\$0.00		\$0.00		\$0.00	
Local Match:										\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Current Month Unit Cost:	0								(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$0.00	\$0.00		\$0.00		\$0.00	
YTD Budget \$ - YTD GRI \$:										\$0.00	\$0.00		\$0.00		\$0.00	

Activity Group		Funding Description														
	Net Unit Cost Original	Federal %	State %	GRI Dollars For October	YTD GRI Dollars	Total SFYR Budget Units	YTD Total Units Served	Total Units Served October	Total Units Eligible For Reimbursement October	Title III B October	Title III C1 October	Title III C1 Earned NSIP October	Title III C2 October	Title III C2 Earned NSIP October	Title III D October	Total C1 and C2 Earned NSIP October
#24	Generations Unlimited (Barnwell)															
Level I Home Care	0			\$0.00	\$0.00	0.00	0.00	0.00	0.00							
									Total Eligible Net Unit Cost:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Title III B - Allendale									Eligible Title III Funds:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
									Eligible State Funds:	\$0.00	\$0.00		\$0.00		\$0.00	
									Local Match:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Current Month Unit Cost:	0								(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$0.00	\$0.00		\$0.00		\$0.00	
									YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00		\$0.00		\$0.00	
Level I Home Care	0			\$0.00	\$0.00	0.00	0.00	0.00	0.00							
									Total Eligible Net Unit Cost:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Title III B - Barnwell									Eligible Title III Funds:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
									Eligible State Funds:	\$0.00	\$0.00		\$0.00		\$0.00	
									Local Match:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Current Month Unit Cost:	0								(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$0.00	\$0.00		\$0.00		\$0.00	
									YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00		\$0.00		\$0.00	
Nutrition Counseling	0			\$0.00	\$0.00	0.00	0.00	0.00	0.00							
									Total Eligible Net Unit Cost:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Title III C1									Eligible Title III Funds:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
									Eligible State Funds:	\$0.00	\$0.00		\$0.00		\$0.00	
									Local Match:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Current Month Unit Cost:	0								(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$0.00	\$0.00		\$0.00		\$0.00	
									YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00		\$0.00		\$0.00	
Nutrition Counseling	0			\$0.00	\$0.00	0.00	0.00	0.00	0.00							
									Total Eligible Net Unit Cost:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Title III C2									Eligible Title III Funds:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
									Eligible State Funds:	\$0.00	\$0.00		\$0.00		\$0.00	
									Local Match:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Current Month Unit Cost:	0								(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$0.00	\$0.00		\$0.00		\$0.00	
									YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00		\$0.00		\$0.00	

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

Activity Group												Total				
Funding Description					GRI		Total	YTD	Total	Total Units		Title III C1		Title III C2		C1 and C2
	Net	Federal	State	GRI	YTD	Total	YTD	Total	Units	Eligible For		Earned		Earned		Earned
	Unit Cost	%	%	Dollars	GRI	SFYR	Total	Units	Served	Reimbursement	Title III B	Title III C1	NSIP	Title III C2	NSIP	NSIP
	Original			For	Dollars	Budget	Units	Served	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	0.00							
									Total Eligible Net Unit Cost:		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Title III C1									Eligible Title III Funds:		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
									Eligible State Funds:		\$0.00	\$0.00		\$0.00		\$0.00
									Local Match:		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Current Month Unit Cost:		0							(Includes NSIP) Total Eligible Net Unit Cost YTD:		\$0.00	\$0.00		\$0.00		\$0.00
									YTD Budget \$ - YTD GRI \$:		\$0.00	\$0.00		\$0.00		\$0.00
WL-Group Dining		0		\$0.00	\$0.00	0.00	0.00	0.00	0.00							
									Total Eligible Net Unit Cost:		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Title III C2									Eligible Title III Funds:		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
									Eligible State Funds:		\$0.00	\$0.00		\$0.00		\$0.00
									Local Match:		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Current Month Unit Cost:		0							(Includes NSIP) Total Eligible Net Unit Cost YTD:		\$0.00	\$0.00		\$0.00		\$0.00
									YTD Budget \$ - YTD GRI \$:		\$0.00	\$0.00		\$0.00		\$0.00
WL-Home Delivered Meals		0		\$0.00	\$0.00	0.00	0.00	0.00	0.00							
									Total Eligible Net Unit Cost:		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Title III C2									Eligible Title III Funds:		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
									Eligible State Funds:		\$0.00	\$0.00		\$0.00		\$0.00
									Local Match:		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Current Month Unit Cost:		0							(Includes NSIP) Total Eligible Net Unit Cost YTD:		\$0.00	\$0.00		\$0.00		\$0.00
									YTD Budget \$ - YTD GRI \$:		\$0.00	\$0.00		\$0.00		\$0.00

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

Activity Group																Total	
Funding Description					GRI		Total	YTD	Total	Total Units			Title III C1	Title III C2		C1 and C2	
	Net	Federal	State	Dollars	YTD	SFYR	Total	Total	Units	Eligible For	Title III B	Title III C1	Earned	Earned		Earned	
	Unit Cost	%	%	For	GRI	Budget	Units	Served	Served	Reimbursement	October	October	NSIP	NSIP	Title III D	NSIP	
	Original			October	Dollars	Units				October	October	October	October	October	October	October	
#24 Generations Unlimited (Barnwell)																	
WL-Level 2 Home Care	0			\$0.00	\$0.00	0.00	0.00	0.00	0.00								
Total Eligible Net Unit Cost:											\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Eligible Title III Funds:											\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Eligible State Funds:											\$0.00	\$0.00		\$0.00		\$0.00	
Local Match:											\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Current Month Unit Cost:	0						(Includes NSIP) Total Eligible Net Unit Cost YTD:				\$0.00	\$0.00		\$0.00		\$0.00	
YTD Budget \$ - YTD GRI \$:											\$0.00	\$0.00		\$0.00		\$0.00	
				\$91.75	\$402.91	Total For October:											
Total Eligible Net Unit Cost (Agency):											\$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	
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	
YTD Budget \$ - YTD GRI \$:											\$1,583.33	\$0.00		\$0.00		\$0.00	
Assessments	38.0000	85.00%	5.00%	\$0.00	\$0.00	25.00	1.00	0.00	0.00								
Total Eligible Net Unit Cost:											\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Eligible Title III Funds:											\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Eligible State Funds:											\$0.00	\$0.00		\$0.00		\$0.00	
Local Match:											\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Current Month Unit Cost:	38.0000						(Includes NSIP) Total Eligible Net Unit Cost YTD:				\$38.00	\$0.00		\$0.00		\$0.00	
YTD Budget \$ - YTD GRI \$:											\$316.67	\$0.00		\$0.00		\$0.00	

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			GRI		Total	YTD	Total	Total Units			Title III C1		Title III C2		C1 and C2	
		Unit Cost	Federal	State	Dollars	YTD	SFYR	Total	Units	Eligible For			Earned		Earned		Earned	
		Original	%	%	For	GRI	Budget	Units	Served	Reimbursement	Title III B	Title III C1	NSIP	Title III C2	NSIP	Title III D	NSIP	
					October	Dollars	Units	Served	October	October	October	October	October	October	October	October	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	\$0.00	
										Eligible Title III Funds:	\$64.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Title III B - Barnwell										Eligible State Funds:	\$3.80	\$0.00		\$0.00		\$0.00		
										Local Match:	\$7.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Current Month Unit Cost:	38.0000									(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$228.00	\$0.00		\$0.00		\$0.00		
										YTD Budget \$ - YTD GRI \$:	\$316.67	\$0.00		\$0.00		\$0.00		
Essential Shopping (Wal-Mart, K-Mart, Target) Driver Assisted Trans	0.6000	85.00%	5.00%	\$0.00	\$0.00	24,666.50		99.00	38.00	38.00								
										Total Eligible Net Unit Cost:	\$22.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
										Eligible Title III Funds:	\$19.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Title III B - Aiken										Eligible State Funds:	\$1.14	\$0.00		\$0.00		\$0.00		
										Local Match:	\$2.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Current Month Unit Cost:	0.6000									(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$59.40	\$0.00		\$0.00		\$0.00		
										YTD Budget \$ - YTD GRI \$:	\$4,933.30	\$0.00		\$0.00		\$0.00		
Health Care Provider/Medical Appt Driver Assisted Trans	0.6000	85.00%	5.00%	\$0.00	\$0.00	24,666.50		342.00	330.00	330.00								
										Total Eligible Net Unit Cost:	\$198.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
										Eligible Title III Funds:	\$168.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Title III B - Aiken										Eligible State Funds:	\$9.90	\$0.00		\$0.00		\$0.00		
										Local Match:	\$19.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Current Month Unit Cost:	0.6000									(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$205.20	\$0.00		\$0.00		\$0.00		
										YTD Budget \$ - YTD GRI \$:	\$4,933.30	\$0.00		\$0.00		\$0.00		
				\$0.00	\$0.00	Total For October:												
											Total Eligible Net Unit Cost (Agency):	\$334.80	\$0.00	\$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	\$0.00
											Total Eligible State Funds (Agency):	\$16.74	\$0.00		\$0.00		\$0.00	
											Total Local Match (Agency):	\$33.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
											(Includes NSIP) Total Eligible Net Unit Cost YTD (Agency):	\$872.60	\$0.00		\$0.00		\$0.00	
											YTD Budget \$ - YTD GRI \$ (Agency):	\$12,083.27	\$0.00		\$0.00		\$0.00	

MUSRNSIPiib-dm: Title III B-D Reimbursement, NSIP Reimgursement, 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	Earned
					October		Units	Served	October	October	October	October	October	October	October	NSIP
#86 LSCOG as Provider																
Assessments		0			\$0.00	\$0.00	0.00	0.00	0.00	0.00						
										Total Eligible Net Unit Cost:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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
										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
Assessments		0			\$0.00	\$0.00	0.00	0.00	0.00	0.00						
										Total Eligible Net Unit Cost:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Title III B - Aiken										Eligible Title III Funds:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
										Eligible State Funds:	\$0.00	\$0.00		\$0.00	\$0.00	\$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
Assessments		0			\$0.00	\$0.00	0.00	0.00	0.00	0.00						
										Total Eligible Net Unit Cost:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Title III B - Allendale										Eligible Title III Funds:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
										Eligible State Funds:	\$0.00	\$0.00		\$0.00	\$0.00	\$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
Assessments		0			\$0.00	\$0.00	0.00	0.00	0.00	0.00						
										Total Eligible Net Unit Cost:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Title III B - Barnwell										Eligible Title III Funds:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
										Eligible State Funds:	\$0.00	\$0.00		\$0.00	\$0.00	\$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 Reimgursement, 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	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	0.00							
										Total Eligible Net Unit Cost:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Title III C1										Eligible Title III Funds:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
										Eligible State Funds:	\$0.00	\$0.00		\$0.00		\$0.00	
										Local Match:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Current Month Unit Cost:		0								(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$0.00	\$0.00		\$0.00		\$0.00	
										YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00		\$0.00		\$0.00	
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 Reimgursement, 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		Units		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	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
										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	\$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
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
										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
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
										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 Reimgursement, State Reimbursement and Local Match For the Month of October
FY Start: 7/1/2014; Units of Service for Region #105 Lower Savannah COG

Activity Group												Total				
Funding Description					GRI		Total	YTD	Total	Total Units			Title III C1	Title III C2		C1 and C2
	Net	Federal	State	GRI	YTD	Total	YTD	Total	Total Units				Earned	Earned		Earned
	Unit Cost	%	%	Dollars	GRI	SFYR	Total	Units	Eligible For	Title III B	Title III C1	Title III C1	NSIP	NSIP	Title III D	NSIP
	Original			For	Dollars	Budget	Units	Served	Reimbursement	October	October	October	October	October	October	October
#86 LSCOG as Provider																
Group Dining Meal Site Trans		0		\$0.00	\$0.00	0.00	0.00	0.00	0.00							
									Total Eligible Net Unit Cost:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Title III B									Eligible Title III Funds:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
									Eligible State Funds:	\$0.00	\$0.00		\$0.00		\$0.00	
									Local Match:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Current Month Unit Cost:		0							(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$0.00	\$0.00		\$0.00		\$0.00	
									YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00		\$0.00		\$0.00	
Group Essential Shopping (Wal-Mart, K-Mart, Target) Trans		0		\$0.00	\$0.00	0.00	0.00	0.00	0.00							
									Total Eligible Net Unit Cost:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Title III B									Eligible Title III Funds:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
									Eligible State Funds:	\$0.00	\$0.00		\$0.00		\$0.00	
									Local Match:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Current Month Unit Cost:		0							(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$0.00	\$0.00		\$0.00		\$0.00	
									YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00		\$0.00		\$0.00	
HDM Cold		0		\$0.00	\$0.00	0.00	0.00	0.00	0.00							
									Total Eligible Net Unit Cost:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Title III C2									Eligible Title III Funds:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
									Eligible State Funds:	\$0.00	\$0.00		\$0.00		\$0.00	
									Local Match:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Current Month Unit Cost:		0							(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$0.00	\$0.00		\$0.00		\$0.00	
									YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00		\$0.00		\$0.00	
HDM Frozen TMP 5		0		\$0.00	\$0.00	0.00	0.00	0.00	0.00							
									Total Eligible Net Unit Cost:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Title III C2									Eligible Title III Funds:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
									Eligible State Funds:	\$0.00	\$0.00		\$0.00		\$0.00	
									Local Match:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Current Month Unit Cost:		0							(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$0.00	\$0.00		\$0.00		\$0.00	
									YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00		\$0.00		\$0.00	

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

Activity Group		Total														C1 and C2
Funding Description		GRI			YTD		Total	YTD	Total	Total Units	Title III C1		Title III C2		Total	
	Net	Federal	State	Dollars	YTD	SFYR	Total	Units	Eligible For			Earned		Earned		Earned
	Unit Cost	%	%	For	GRI	Budget	Units	Served	Reimbursement	Title III B	Title III C1	NSIP	Title III C2	NSIP	Title III D	NSIP
	Original			October	Dollars	Units	Served	October	October	October	October	October	October	October	October	October
#86	LSCOG as Provider															
HDM Frozen TMP 7	0			\$0.00	\$0.00	0.00	0.00	0.00	0.00							
									Total Eligible Net Unit Cost:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Title III C2									Eligible Title III Funds:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
									Eligible State Funds:	\$0.00	\$0.00		\$0.00		\$0.00	
									Local Match:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Current Month Unit Cost:	0								(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$0.00	\$0.00		\$0.00		\$0.00	
									YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00		\$0.00		\$0.00	
HDM Hot	0			\$0.00	\$0.00	0.00	0.00	0.00	0.00							
									Total Eligible Net Unit Cost:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Title III C2									Eligible Title III Funds:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
									Eligible State Funds:	\$0.00	\$0.00		\$0.00		\$0.00	
									Local Match:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Current Month Unit Cost:	0								(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$0.00	\$0.00		\$0.00		\$0.00	
									YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00		\$0.00		\$0.00	
HDM Shelf 1	0			\$0.00	\$0.00	0.00	0.00	0.00	0.00							
									Total Eligible Net Unit Cost:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Title III C2									Eligible Title III Funds:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
									Eligible State Funds:	\$0.00	\$0.00		\$0.00		\$0.00	
									Local Match:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Current Month Unit Cost:	0								(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$0.00	\$0.00		\$0.00		\$0.00	
									YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00		\$0.00		\$0.00	
HDM Shelf TMP 5	0			\$0.00	\$0.00	0.00	0.00	0.00	0.00							
									Total Eligible Net Unit Cost:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Title III C2									Eligible Title III Funds:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
									Eligible State Funds:	\$0.00	\$0.00		\$0.00		\$0.00	
									Local Match:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Current Month Unit Cost:	0								(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$0.00	\$0.00		\$0.00		\$0.00	
									YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00		\$0.00		\$0.00	

MUSRNSIPIIIb-dm: Title III B-D Reimbursement, NSIP Reimgursement, 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	Earned
					October		Units			October	October	October	October	October	October	NSIP
#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
Title III C2										Eligible Title III Funds:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
										Eligible State Funds:	\$0.00	\$0.00		\$0.00	\$0.00	
										Local Match:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Current Month Unit Cost:		0								(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$0.00	\$0.00		\$0.00	\$0.00	
										YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00		\$0.00		\$0.00
Health Care Provider/Medical Appt Driver Assisted Trans		0			\$0.00	\$0.00	0.00	0.00	0.00	0.00						
										Total Eligible Net Unit Cost:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Title III B										Eligible Title III Funds:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
										Eligible State Funds:	\$0.00	\$0.00		\$0.00	\$0.00	
										Local Match:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Current Month Unit Cost:		0								(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$0.00	\$0.00		\$0.00	\$0.00	
										YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00		\$0.00		\$0.00
Health Care Provider/Medical Appt Driver Assisted Trans		0			\$0.00	\$0.00	0.00	0.00	0.00	0.00						
										Total Eligible Net Unit Cost:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Title III B - Aiken										Eligible Title III Funds:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
										Eligible State Funds:	\$0.00	\$0.00		\$0.00	\$0.00	
										Local Match:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Current Month Unit Cost:		0								(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$0.00	\$0.00		\$0.00	\$0.00	
										YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00		\$0.00		\$0.00
Health Care Provider/Medical Appt Trans		0			\$0.00	\$0.00	0.00	0.00	0.00	0.00						
										Total Eligible Net Unit Cost:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Title III B										Eligible Title III Funds:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
										Eligible State Funds:	\$0.00	\$0.00		\$0.00	\$0.00	
										Local Match:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Current Month Unit Cost:		0								(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$0.00	\$0.00		\$0.00	\$0.00	
										YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00		\$0.00		\$0.00

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

Activity Group				GRI		Total	YTD	Total	Total Units				Title III C1	Title III C2		Total
Funding Description	Net	Federal	State	Dollars	YTD	SFYR	Total	Units	Eligible For	Title III B	Title III C1	Earned	Title III C2	Earned	Title III D	C1 and C2
	Unit Cost	%	%	For	GRI	Budget	Units	Served	Reimbursement	October	October	NSIP	October	NSIP	October	Earned
	Original			October	Dollars	Units	Served	October	October	October	October	October	October	October	October	NSIP
#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	\$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	
Legal Assistance	50.0000	85.00%	5.00%	\$0.00	\$0.00	43.00	42.98	42.98	42.98							
									Total Eligible Net Unit Cost:	\$2,149.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Title III B									Eligible Title III Funds:	\$1,826.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
									Eligible State Funds:	\$107.45	\$0.00		\$0.00		\$0.00	
									Local Match:	\$214.90	\$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	\$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	
Level I Home Care	0			\$0.00	\$0.00	0.00	0.00	0.00	0.00							
									Total Eligible Net Unit Cost:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Title III B - Aiken									Eligible Title III Funds:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
									Eligible State Funds:	\$0.00	\$0.00		\$0.00		\$0.00	
									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 Reimgursement, State Reimbursement and Local Match For the Month of October
FY Start: 7/1/2014; Units of Service for Region #105 Lower Savannah COG

Activity Group				GRI		Total	YTD	Total	Total Units				Title III C1	Title III C2		Total
Funding Description	Net	Federal	State	Dollars	YTD	SFYR	Total	Units	Eligible For	Title III B	Title III C1	Earned	Title III C2	Earned	Title III D	C1 and C2
	Unit Cost	%	%	For	GRI	Budget	Units	Served	Reimbursement	October	October	NSIP	October	NSIP	October	Earned
	Original			October	Dollars	Units	Served	October	October	October	October	October	October	October	October	NSIP
#86 LSCOG as Provider																
Level I Home Care	0			\$0.00	\$0.00	0.00	0.00	0.00	0.00							
									Total Eligible Net Unit Cost:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Title III B - Allendale									Eligible Title III Funds:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
									Eligible State Funds:	\$0.00	\$0.00		\$0.00		\$0.00	
									Local Match:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Current Month Unit Cost:	0								(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$0.00	\$0.00		\$0.00		\$0.00	
									YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00		\$0.00		\$0.00	
Level I Home Care	0			\$0.00	\$0.00	0.00	0.00	0.00	0.00							
									Total Eligible Net Unit Cost:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Title III B - Barnwell									Eligible Title III Funds:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
									Eligible State Funds:	\$0.00	\$0.00		\$0.00		\$0.00	
									Local Match:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Current Month Unit Cost:	0								(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$0.00	\$0.00		\$0.00		\$0.00	
									YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00		\$0.00		\$0.00	
Nutrition Counseling	0			\$0.00	\$0.00	0.00	0.00	0.00	0.00							
									Total Eligible Net Unit Cost:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Title III C1									Eligible Title III Funds:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
									Eligible State Funds:	\$0.00	\$0.00		\$0.00		\$0.00	
									Local Match:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Current Month Unit Cost:	0								(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$0.00	\$0.00		\$0.00		\$0.00	
									YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00		\$0.00		\$0.00	
Nutrition Counseling	0			\$0.00	\$0.00	0.00	0.00	0.00	0.00							
									Total Eligible Net Unit Cost:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Title III C2									Eligible Title III Funds:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
									Eligible State Funds:	\$0.00	\$0.00		\$0.00		\$0.00	
									Local Match:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Current Month Unit Cost:	0								(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$0.00	\$0.00		\$0.00		\$0.00	
									YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00		\$0.00		\$0.00	

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

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

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

Activity Group					GRI		Total	YTD	Total	Total Units			Title III C1	Title III C2		Total
Funding Description		Net	Federal	State	Dollars	YTD	SFYR	Total	Units	Eligible For			Earned	Earned		C1 and C2
		Unit Cost	%	%	For	GRI	Budget	Units	Served	Reimbursement	Title III B	Title III C1	NSIP	NSIP	Title III D	Earned
		Original			October	Dollars	Units	Served	October	October	October	October	October	October	October	October
#86 LSCOG as Provider																
WL-Level 2 Home Care		0			\$0.00	\$0.00	0.00	0.00	0.00	0.00						
										Total Eligible Net Unit Cost:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Title III B										Eligible Title III Funds:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
										Eligible State Funds:	\$0.00	\$0.00		\$0.00		\$0.00
										Local Match:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Current Month Unit Cost:		0								(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$0.00	\$0.00		\$0.00		\$0.00
										YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00		\$0.00		\$0.00
					\$0.00	\$0.00	Total For October:									
										Total Eligible Net Unit Cost (Agency):	\$2,149.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
										Total Eligible Title III Funds (Agency):	\$1,826.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
										Total Eligible State Funds (Agency):	\$107.45	\$0.00		\$0.00		\$0.00
										Total Local Match (Agency):	\$214.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
										(Includes NSIP) Total Eligible Net Unit Cost YTD (Agency):	\$2,149.00	\$0.00		\$0.00		\$0.00
										YTD Budget \$ - YTD GRI \$ (Agency):	\$716.67	\$0.00		\$0.00		\$0.00
#75 LSCOG Caregiver																
Caregiver Access Assistance		0			\$0.00	\$0.00	0.00	0.00	0.00	0.00						
										Total Eligible Net Unit Cost:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Title III E										Eligible Title III Funds:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
										Eligible State Funds:	\$0.00	\$0.00		\$0.00		\$0.00
										Local Match:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Current Month Unit Cost:		0								(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$0.00	\$0.00		\$0.00		\$0.00
										YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00		\$0.00		\$0.00
Caregiver Counseling/Support Groups/Caregiver Training		0			\$0.00	\$0.00	0.00	0.00	0.00	0.00						
										Total Eligible Net Unit Cost:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Title III E										Eligible Title III Funds:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
										Eligible State Funds:	\$0.00	\$0.00		\$0.00		\$0.00
										Local Match:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Current Month Unit Cost:		0								(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$0.00	\$0.00		\$0.00		\$0.00
										YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00		\$0.00		\$0.00

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

Activity Group												Total				
Funding Description					GRI		Total	YTD	Total	Total Units		Title III C1		Title III C2		C1 and C2
	Net	Federal	State	GRI	YTD	Total	YTD	Total	Eligible For			Earned		Earned		Earned
	Unit Cost	%	%	Dollars	GRI	SFYR	Total	Units	Reimbursement	Title III B	Title III C1	NSIP	Title III C2	NSIP	Title III D	NSIP
	Original			For	Dollars	Budget	Units	Served	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	
								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	
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	
								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	
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	
								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 Reimgursement, State Reimbursement and Local Match For the Month of October
FY Start: 7/1/2014; Units of Service for Region #105 Lower Savannah COG

Activity Group												Total					
Funding Description					GRI		Total	YTD	Total	Total Units			Title III C1	Title III C2		C1 and C2	
	Net	Federal	State	GRI	YTD	Total	YTD	Total	Total Units			Earned		Earned		Earned	
	Unit Cost	%	%	Dollars	GRI	SFYR	Total	Units	Eligible For	Title III B	Title III C1	NSIP	Title III C2	NSIP	Title III D	NSIP	
	Original			For	Dollars	Budget	Units	Served	Reimbursement	October	October	October	October	October	October	October	
#75 LSCOG Caregiver																	
SRC Supplemental Services	0			\$0.00	\$0.00	0.00	7,022.46	1,672.11	0.00								
Total Eligible Net Unit Cost:										\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Eligible Title III Funds:										\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Eligible State Funds:										\$0.00	\$0.00		\$0.00		\$0.00		
Local Match:										\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Current Month Unit Cost:	0						(Includes NSIP) Total Eligible Net Unit Cost YTD:			\$0.00	\$0.00		\$0.00		\$0.00		
YTD Budget \$ - YTD GRI \$:										\$0.00	\$0.00		\$0.00		\$0.00		
				\$0.00	\$0.00	Total For October:											
Total Eligible Net Unit Cost (Agency):										\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Eligible Title III Funds (Agency):										\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Total Eligible State Funds (Agency):										\$0.00	\$0.00		\$0.00		\$0.00		
Total Local Match (Agency):										\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
(Includes NSIP) Total Eligible Net Unit Cost YTD (Agency):										\$0.00	\$0.00		\$0.00		\$0.00		
YTD Budget \$ - YTD GRI \$ (Agency):										\$0.00	\$0.00		\$0.00		\$0.00		
#26 Orangeburg County Council on Aging																	
Assessments	38.0000	85.00%	5.00%	\$0.00	\$0.00	800.00	238.00	68.00	68.00								
Total Eligible Net Unit Cost:										\$2,584.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Eligible Title III Funds:										\$2,196.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Eligible State Funds:										\$129.20	\$0.00		\$0.00		\$0.00		
Local Match:										\$258.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Current Month Unit Cost:	38.0000						(Includes NSIP) Total Eligible Net Unit Cost YTD:			\$9,044.00	\$0.00		\$0.00		\$0.00		
YTD Budget \$ - YTD GRI \$:										\$10,133.33	\$0.00		\$0.00		\$0.00		
Congregate Meals (Group Dining)	6.3200	85.00%	5.00%	\$1,082.46	\$3,992.17	16,421.00	5,980.00	1,641.00	1,469.72								
Total Eligible Net Unit Cost:										\$0.00	\$7,084.07	\$2,204.59	\$0.00	\$0.00	\$0.00	\$2,204.59	
Eligible Title III Funds:										\$0.00	\$6,021.46	\$1,984.13	\$0.00	\$0.00	\$0.00	\$1,984.13	
Eligible State Funds:										\$0.00	\$354.20		\$0.00		\$0.00		
Local Match:										\$0.00	\$708.41	\$220.46	\$0.00	\$0.00	\$0.00	\$220.46	
Current Month Unit Cost:	6.3200						(Includes NSIP) Total Eligible Net Unit Cost YTD:			\$0.00	\$33,801.43		\$0.00		\$0.00		
YTD Budget \$ - YTD GRI \$:										\$0.00			\$0.00		\$0.00		

MUSRNSIPiib-dm: Title III B-D Reimbursement, NSIP Reimgursement, 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	Earned	C1 and C2
		Original			For	Dollars	Budget	Units	Served	Reimbursement	October	October	NSIP	NSIP	NSIP	October
					October		Units	Served	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	231.00						
									Total Eligible Net Unit Cost:		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,155.00
Title III D									Eligible Title III Funds:		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$981.75
									Eligible State Funds:		\$0.00	\$0.00		\$0.00		\$57.75
									Local Match:		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$115.50
Current Month Unit Cost:	5.0000								(Includes NSIP) Total Eligible Net Unit Cost YTD:		\$0.00	\$0.00		\$0.00		\$4,890.00
									YTD Budget \$ - YTD GRI \$:		\$0.00	\$0.00		\$0.00		\$6,535.00
HDM Frozen TMP 5		5.3700	85.00%	5.00%	\$0.00	\$0.00	2,500.00	678.00	187.00	187.00						
									Total Eligible Net Unit Cost:		\$0.00	\$0.00	\$0.00	\$723.69	\$280.50	\$0.00
Title III C2									Eligible Title III Funds:		\$0.00	\$0.00	\$0.00	\$615.14	\$252.45	\$0.00
									Eligible State Funds:		\$0.00	\$0.00		\$36.18		\$0.00
									Local Match:		\$0.00	\$0.00	\$0.00	\$72.37	\$28.05	\$0.00
Current Month Unit Cost:	5.3700								(Includes NSIP) Total Eligible Net Unit Cost YTD:		\$0.00	\$0.00		\$3,640.86		\$0.00
									YTD Budget \$ - YTD GRI \$:		\$0.00	\$0.00		\$4,475.00		\$0.00
HDM Hot		5.3700	85.00%	5.00%	\$387.75	\$1,316.32	24,555.00	7,342.00	1,953.00	1,880.79						
									Total Eligible Net Unit Cost:		\$0.00	\$0.00	\$0.00	\$7,278.67	\$2,821.19	\$0.00
Title III C2									Eligible Title III Funds:		\$0.00	\$0.00	\$0.00	\$6,186.87	\$2,539.07	\$0.00
									Eligible State Funds:		\$0.00	\$0.00		\$363.93		\$0.00
									Local Match:		\$0.00	\$0.00	\$0.00	\$727.87	\$282.12	\$0.00
Current Month Unit Cost:	5.3700								(Includes NSIP) Total Eligible Net Unit Cost YTD:		\$0.00	\$0.00		\$38,110.22		\$0.00
									YTD Budget \$ - YTD GRI \$:		\$0.00	\$0.00		\$42,637.13		\$0.00
Level I Home Care		18.4000	85.00%	5.00%	\$0.00	\$0.00	2,097.00	749.50	200.50	200.50						
									Total Eligible Net Unit Cost:		\$3,689.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Title III B									Eligible Title III Funds:		\$3,135.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
									Eligible State Funds:		\$184.46	\$0.00		\$0.00		\$0.00
									Local Match:		\$368.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Current Month Unit Cost:	18.4000								(Includes NSIP) Total Eligible Net Unit Cost YTD:		\$13,790.80	\$0.00		\$0.00		\$0.00
									YTD Budget \$ - YTD GRI \$:		\$12,861.60	\$0.00		\$0.00		\$0.00

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					GRI		Total	YTD	Total	Total Units			Title III C1	Title III C2		C1 and C2	
	Net	Federal	State	Dollars	YTD	SFYR	Total	Units	Eligible For			Earned		Earned		Earned	
	Unit Cost	%	%	For	GRI	Budget	Units	Served	Reimbursement	Title III B	Title III C1	NSIP	Title III C2	NSIP	Title III D	NSIP	
	Original			October	Dollars	Units	Served	October	October	October	October	October	October	October	October	October	
#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	\$0.00	
Title III C1									Eligible Title III Funds:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
									Eligible State Funds:	\$0.00	\$0.00		\$0.00		\$0.00		
									Local Match:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Current Month Unit Cost:	0								(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$0.00	\$0.00		\$0.00		\$0.00		
									YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00		\$0.00		\$0.00		
				\$1,470.21	\$5,308.49				Total For October:								
										Total Eligible Net Unit Cost (Agency):	\$6,273.20	\$7,084.07	\$2,204.59	\$8,002.36	\$3,101.69	\$1,155.00	\$5,306.28
										Total Eligible Title III Funds (Agency):	\$5,332.22	\$6,021.46	\$1,984.13	\$6,802.01	\$2,791.52	\$981.75	\$4,775.65
										Total Eligible State Funds (Agency):	\$313.66	\$354.20		\$400.12		\$57.75	
										Total Local Match (Agency):	\$627.32	\$708.41	\$220.46	\$800.24	\$310.17	\$115.50	\$530.63
										(Includes NSIP) Total Eligible Net Unit Cost YTD (Agency):	\$22,834.80	\$33,801.43		\$41,751.08		\$4,890.00	
										YTD Budget \$ - YTD GRI \$ (Agency):	\$22,994.93	\$0.00		\$47,112.13		\$6,535.00	
Total for All				\$2,543.69	\$9,959.37				Total For October:								
										(Minus NSIP) Total Eligible Net Unit Cost (AAA):	\$30,485.71	\$29,176.32	\$8,338.72	\$37,311.79	\$14,290.16	\$2,830.00	\$22,628.88
										(Minus NSIP) Total Eligible Title III Funds (AAA):	\$25,912.85	\$24,799.87	\$7,504.85	\$31,715.02	\$12,861.15	\$2,405.50	\$20,366.00
										Total Eligible State Funds (AAA):	\$1,524.29	\$1,458.82		\$1,865.59		\$141.50	
										(Minus NSIP Match) Total Local Match (AAA):	\$3,048.57	\$2,917.63	\$833.87	\$3,731.18	\$1,429.02	\$283.00	\$2,262.89
										(Minus NSIP) Total Eligible Net Unit Cost YTD (AAA):	\$92,668.45	\$105,069.78	\$30,079.44	\$143,575.81	\$54,986.08	\$9,995.00	\$85,065.52
										YTD Budget \$ - YTD GRI \$ (AAA):	\$123,247.22	\$16,413.61		\$195,017.27		\$15,526.67	

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

Verified
JBD
11/14/14