

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 #110 Lowcountry Council of Governments

Activity Group																Total
Funding Description																C1 and C2
	Net	Federal	State	GRI	YTD	Total	YTD	Total	Total Units			Title III C1		Title III C2		
	Unit Cost	%	%	Dollars	GRI	SFYR	Total	Units	Eligible For	Title III B	Title III C1	Earned	Title III C2	Earned	Title III D	Earned
	Original			For	Dollars	Budget	Units	Served	Reimbursement	October	October	NSIP	October	NSIP	October	NSIP
				October		Units	Served	October	October			October		October		October
#48 Colleton County Council on Aging																
Congregate Meals (Group Dining)		8.0000	85.00%	5.00%	\$232.75	\$977.97	8,880.00	3,517.00	917.00	887.91						
									Total Eligible Net Unit Cost:	\$0.00	\$5,771.39	\$1,331.86	\$0.00	\$0.00	\$0.00	\$1,331.86
Title III C1									Eligible Title III Funds:	\$0.00	\$4,905.68	\$1,198.67	\$0.00	\$0.00	\$0.00	\$1,198.67
									Eligible State Funds:	\$0.00	\$288.57		\$0.00		\$0.00	
									Local Match:	\$0.00	\$577.14	\$133.19	\$0.00	\$0.00	\$0.00	\$133.19
Current Month Unit Cost:		8.0000							(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$0.00	\$27,158.03		\$0.00		\$0.00	
									YTD Budget \$ - YTD GRI \$:	\$0.00	\$22,702.03		\$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									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		4.3000	85.00%	5.00%	\$0.00	\$0.00	1,434.00	321.00	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:		4.3000							(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$0.00	\$0.00		\$0.00		\$1,380.30	
									YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00		\$0.00		\$2,055.40	
Group Dining Meal Site Trans		1.4000	85.00%	5.00%	\$127.13	\$505.91	74,000.00	27,401.80	7,181.40	7,090.59						
									Total Eligible Net Unit Cost:	\$9,926.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Title III B									Eligible Title III Funds:	\$8,437.81	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
									Eligible State Funds:	\$496.34	\$0.00		\$0.00		\$0.00	
									Local Match:	\$992.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Current Month Unit Cost:		1.4000							(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$37,856.61	\$0.00		\$0.00		\$0.00	
									YTD Budget \$ - YTD GRI \$:	\$34,027.42	\$0.00		\$0.00		\$0.00	

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

Activity Group																Total C1 and C2
Funding Description		Net	Federal	State	GRI	Total	YTD	Total	Total Units			Title III C1	Title III C2			
		Unit Cost	%	%	Dollars	SFYR	Total	Units	Eligible For	Title III B	Title III C1	Earned	Title III C2	Earned	Title III D	Earned
		Original			For	Budget	Units	Served	Reimbursement	October	October	NSIP	October	NSIP	October	NSIP
					October	Units		Served	October			October	October	October		October
#48 Colleton County Council on Aging																
Group Essential Shopping (Wal-Mart, K-Mart, Target) Trans		1.4000	85.00%	5.00%	\$0.00	\$0.00	900.00	80.43	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:		1.4000							(Includes NSIP) Total Eligible Net Unit Cost YTD:		\$112.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
									YTD Budget \$ - YTD GRI \$:		\$420.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HDM Cold		0			\$0.00	\$0.00	0.00	0.00	0.00	0.00						
									Total Eligible Net Unit Cost:		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Title III C2									Eligible Title III Funds:		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
									Eligible State Funds:		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
									Local Match:		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Current Month Unit Cost:		0							(Includes NSIP) Total Eligible Net Unit Cost YTD:		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
									YTD Budget \$ - YTD GRI \$:		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HDM Frozen TMP 5		8.0000	85.00%	5.00%	\$0.00	\$0.00	5,000.00	1,945.00	525.00	525.00						
									Total Eligible Net Unit Cost:		\$0.00	\$0.00	\$0.00	\$3,412.50	\$787.50	\$0.00
Title III C2									Eligible Title III Funds:		\$0.00	\$0.00	\$0.00	\$2,900.63	\$708.75	\$0.00
									Eligible State Funds:		\$0.00	\$0.00	\$0.00	\$170.63	\$0.00	\$0.00
									Local Match:		\$0.00	\$0.00	\$0.00	\$341.25	\$78.75	\$0.00
Current Month Unit Cost:		8.0000							(Includes NSIP) Total Eligible Net Unit Cost YTD:		\$0.00	\$0.00	\$15,560.00	\$0.00	\$0.00	\$0.00
									YTD Budget \$ - YTD GRI \$:		\$0.00	\$0.00	\$13,333.33	\$0.00	\$0.00	\$0.00
HDM Hot		8.0000	85.00%	5.00%	\$214.00	\$957.70	19,720.00	5,322.00	1,448.00	1,421.25						
									Total Eligible Net Unit Cost:		\$0.00	\$0.00	\$0.00	\$9,238.13	\$2,131.88	\$0.00
Title III C2									Eligible Title III Funds:		\$0.00	\$0.00	\$0.00	\$7,852.41	\$1,918.69	\$0.00
									Eligible State Funds:		\$0.00	\$0.00	\$0.00	\$461.91	\$0.00	\$0.00
									Local Match:		\$0.00	\$0.00	\$0.00	\$923.81	\$213.19	\$0.00
Current Month Unit Cost:		8.0000							(Includes NSIP) Total Eligible Net Unit Cost YTD:		\$0.00	\$0.00	\$41,618.30	\$0.00	\$0.00	\$0.00
									YTD Budget \$ - YTD GRI \$:		\$0.00	\$0.00	\$51,628.97	\$0.00	\$0.00	\$0.00

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Activity Group																Total C1 and C2
Funding Description		Net	Federal	State	GRI	YTD	Total	YTD	Total	Total Units			Title III C1	Title III C2		Total C1 and 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	NSIP	NSIP	October	NSIP
					October		Units	Served	October	October			October	October		October
#48 Colleton County Council on Aging																
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
										Eligible Title III Funds:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Title III C2										Eligible State Funds:	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00
										Local Match:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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
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
										Eligible Title III Funds:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Title III C1										Eligible State Funds:	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00
										Local Match:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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
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
										Eligible Title III Funds:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Title III C2										Eligible State Funds:	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00
										Local Match:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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

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Activity Group																	Total
Funding Description		Net	Federal	State	GRI	YTD	Total	YTD	Total	Total Units			Title III C1	Title III C2		C1 and C2	
		Unit Cost	%	%	Dollars	GRI	SFYR	Total	Units	Eligible For	Title III B	Title III C1	Earned	Title III C2	Earned	Earned	
		Original			For	Dollars	Budget	Units	Served	Reimbursement	October	October	NSIP	October	NSIP	NSIP	
					October		Units	Served	October	October	October	October	October	October	October	October	
#48 Colleton County Council on Aging																	
Nutrition Education		0			\$0.00	\$0.00	0.00	152.00	37.00	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	
					\$573.88	\$2,441.58											
					Total For October:												
										Total Eligible Net Unit Cost (Agency):	\$9,926.83	\$5,771.39	\$1,331.86	\$12,650.63	\$2,919.38	\$0.00	\$4,251.23
										Total Eligible Title III Funds (Agency):	\$8,437.81	\$4,905.68	\$1,198.67	\$10,753.03	\$2,627.44	\$0.00	\$3,826.11
										Total Eligible State Funds (Agency):	\$496.34	\$288.57		\$632.53		\$0.00	
										Total Local Match (Agency):	\$992.68	\$577.14	\$133.19	\$1,265.06	\$291.94	\$0.00	\$425.12
										(Includes NSIP) Total Eligible Net Unit Cost YTD (Agency):	\$37,969.21	\$27,158.03		\$57,178.30		\$1,380.30	
										YTD Budget \$ - YTD GRI \$ (Agency):	\$34,447.42	\$22,702.03		\$64,962.30		\$2,055.40	
#49 Hampton County Council on Aging																	
Evidence Based Programs		5.8700	85.00%	5.00%	\$0.00	\$0.00	1,050.00	725.00	152.00	152.00							
									Total Eligible Net Unit Cost:		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$892.24	\$0.00
Title III D									Eligible Title III Funds:		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$758.40	\$0.00
									Eligible State Funds:		\$0.00	\$0.00		\$0.00		\$44.61	
									Local Match:		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$89.22	\$0.00
Current Month Unit Cost:		5.8700							(Includes NSIP) Total Eligible Net Unit Cost YTD:		\$0.00	\$0.00		\$0.00		\$4,255.75	
									YTD Budget \$ - YTD GRI \$:		\$0.00	\$0.00		\$0.00		\$2,054.50	

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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
#49 Hampton County Council on Aging																
Nutrition Education	0			\$0.00	\$0.00	0.00	233.00	46.00	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
(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	\$892.24	\$0.00
Total Eligible Title III Funds (Agency):										\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$758.40	\$0.00
Total Eligible State Funds (Agency):										\$0.00	\$0.00		\$0.00		\$44.61	
Total Local Match (Agency):										\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$89.22	\$0.00
(Includes NSIP) Total Eligible Net Unit Cost YTD (Agency):										\$0.00	\$0.00		\$0.00		\$4,255.75	
YTD Budget \$ - YTD GRI \$ (Agency):										\$0.00	\$0.00		\$0.00		\$2,054.50	
#50 Jasper County Council on Aging																
Congregate Meals (Group Dining)	8.0000	85.00%	5.00%	\$1,368.00	\$5,187.00	18,000.00	6,179.00	1,701.00	1,530.00							
Total Eligible Net Unit Cost:										\$0.00	\$9,945.00	\$2,295.00	\$0.00	\$0.00	\$0.00	\$2,295.00
Eligible Title III Funds:										\$0.00	\$8,453.25	\$2,065.50	\$0.00	\$0.00	\$0.00	\$2,065.50
Eligible State Funds:										\$0.00	\$497.25		\$0.00		\$0.00	
Local Match:										\$0.00	\$994.50	\$229.50	\$0.00	\$0.00	\$0.00	\$229.50
(Includes NSIP) Total Eligible Net Unit Cost YTD:										\$0.00	\$44,245.00		\$0.00		\$0.00	
YTD Budget \$ - YTD GRI \$:										\$0.00	\$42,813.00		\$0.00		\$0.00	

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Activity Group																Total	
Funding Description					GRI		Total	YTD	Total	Total Units			Title III C1	Title III C2		Total	
	Net	Federal	State	Dollars	YTD	SFYR	Total	Units	Eligible For		Title III B	Title III C1	Earned	Earned	Title III D	Earned	
	Unit Cost	%	%	For	GRI	Budget	Units	Served	Reimbursement		October	October	NSIP	NSIP	October	NSIP	
	Original			October	Dollars	Units		Served	October		October	October	October	October	October	October	
#50 Jasper County Council on Aging																	
HDM Hot	8.0000	85.00%	5.00%	\$187.00	\$854.65	19,000.00	5,664.00	1,597.00	1,573.63								
									Total Eligible Net Unit Cost:		\$0.00	\$0.00	\$0.00	\$10,228.56	\$2,360.44	\$0.00	\$2,360.44
Title III C2									Eligible Title III Funds:		\$0.00	\$0.00	\$0.00	\$8,694.28	\$2,124.39	\$0.00	\$2,124.39
									Eligible State Funds:		\$0.00	\$0.00		\$511.43		\$0.00	
									Local Match:		\$0.00	\$0.00	\$0.00	\$1,022.86	\$236.04	\$0.00	\$236.04
Current Month Unit Cost:	8.0000								(Includes NSIP) Total Eligible Net Unit Cost YTD:		\$0.00	\$0.00		\$44,457.35		\$0.00	
									YTD Budget \$ - YTD GRI \$:		\$0.00	\$0.00		\$49,812.02		\$0.00	
				\$1,555.00	\$6,041.65												
							Total For October:										
							Total Eligible Net Unit Cost (Agency):				\$0.00	\$9,945.00	\$2,295.00	\$10,228.56	\$2,360.44	\$0.00	\$4,655.44
							Total Eligible Title III Funds (Agency):				\$0.00	\$8,453.25	\$2,065.50	\$8,694.28	\$2,124.39	\$0.00	\$4,189.89
							Total Eligible State Funds (Agency):				\$0.00	\$497.25		\$511.43		\$0.00	
							Total Local Match (Agency):				\$0.00	\$994.50	\$229.50	\$1,022.86	\$236.04	\$0.00	\$465.54
							(Includes NSIP) Total Eligible Net Unit Cost YTD (Agency):				\$0.00	\$44,245.00		\$44,457.35		\$0.00	
							YTD Budget \$ - YTD GRI \$ (Agency):				\$0.00	\$42,813.00		\$49,812.02		\$0.00	
#55 LCOG AS Provider																	
Assessments	35.8500	85.00%	5.00%	\$0.00	\$0.00	2,789.00	1,162.43	303.75	303.75								
									Total Eligible Net Unit Cost:		\$10,889.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Title III B									Eligible Title III Funds:		\$9,256.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
									Eligible State Funds:		\$544.47	\$0.00		\$0.00		\$0.00	
									Local Match:		\$1,088.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Current Month Unit Cost:	35.8500								(Includes NSIP) Total Eligible Net Unit Cost YTD:		\$41,673.12	\$0.00		\$0.00		\$0.00	
									YTD Budget \$ - YTD GRI \$:		\$33,328.55	\$0.00		\$0.00		\$0.00	
				\$0.00	\$0.00												
							Total For October:										
							Total Eligible Net Unit Cost (Agency):				\$10,889.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
							Total Eligible Title III Funds (Agency):				\$9,256.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
							Total Eligible State Funds (Agency):				\$544.47	\$0.00		\$0.00		\$0.00	
							Total Local Match (Agency):				\$1,088.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
							(Includes NSIP) Total Eligible Net Unit Cost YTD (Agency):				\$41,673.12	\$0.00		\$0.00		\$0.00	
							YTD Budget \$ - YTD GRI \$ (Agency):				\$33,328.55	\$0.00		\$0.00		\$0.00	

MUSRNSIPiiiib-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 #110 Lowcountry Council of Governments

Activity Group												Total				
Funding Description					GRI		Total	YTD	Total	Total Units			Title III C1	Title III C2		Total
		Net	Federal	State	Dollars	YTD	SFYR	Total	Units	Eligible For	Title III B	Title III C1	Earned	Earned	Title III D	Earned
		Unit Cost	%	%	For	GRI	Budget	Units	Served	Reimbursement	October	October	NSIP	NSIP	October	NSIP
		Original			October	Dollars	Units	Served	October	October	October	October	October	October	October	October
#110 Lowcountry Council of Governments																
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	
										Local Match:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Current Month Unit Cost:		0								(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$0.00	\$0.00		\$0.00	\$0.00	
										YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00		\$0.00		\$0.00
Congregate Meals (Group Dining)		0			\$0.00	\$0.00	0.00	0.00	0.00	0.00						
										Total Eligible Net Unit Cost:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Title III C1										Eligible Title III Funds:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
										Eligible State Funds:	\$0.00	\$0.00		\$0.00	\$0.00	
										Local Match:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Current Month Unit Cost:		0								(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$0.00	\$0.00		\$0.00	\$0.00	
										YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00		\$0.00		\$0.00
Essential Shopping (Wal-Mart, K-Mart, Target) Trans		0			\$0.00	\$0.00	0.00	0.00	0.00	0.00						
										Total Eligible Net Unit Cost:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Title III B										Eligible Title III Funds:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
										Eligible State Funds:	\$0.00	\$0.00		\$0.00	\$0.00	
										Local Match:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Current Month Unit Cost:		0								(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$0.00	\$0.00		\$0.00	\$0.00	
										YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00		\$0.00		\$0.00
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	
										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 #110 Lowcountry Council of Governments

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

Activity Group												Total					
Funding Description					GRI		Total	YTD	Total	Total Units	Title III C1		Title III C2		Total 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	
#110 Lowcountry Council of Governments																	
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 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		
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		

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 #110 Lowcountry Council of Governments

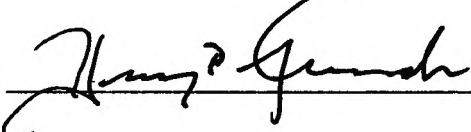
Activity Group																Total
Funding Description					GRI		Total	YTD	Total	Total Units			Title III C1	Title III C2		Total
	Net	Federal	State	GRI	YTD	Total	YTD	Total	Total Units				Earned	Earned		
	Unit Cost	%	%	Dollars	GRI	SFYR	Total	Units	Eligible For	Title III B	Title III C1	Title III C1	NSIP	NSIP	Title III D	C1 and C2
	Original			For	Dollars	Budget	Units	Served	Reimbursement	October	October	October	October	October	October	NSIP
#110 Lowcountry Council of Governments																
Level II 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	
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	
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	

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 #110 Lowcountry Council of Governments

Activity Group																Total
Funding Description		Net	Federal	State	GRI	YTD	Total	Total	Total Units			Title III C1			Title III C2	Total
		Unit Cost	%	%	Dollars	GRI	SFYR	Units	Eligible For	Title III B	Title III C1	Earned	Title III C2	Earned	Title III D	Earned
		Original			For	Dollars	Budget	Served	Reimbursement	October	October	NSIP	October	NSIP	October	NSIP
					October		Units		October			October				October
#110 Lowcountry Council of Governments																
Physical Fitness		0			\$0.00	\$0.00	0.00	0.00	0.00							
									Total Eligible Net Unit Cost:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Title III 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	
					\$0.00	\$0.00			Total For October:							
									Total Eligible Net Unit Cost (Agency):	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
									Total Eligible Title III Funds (Agency):	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
									Total Eligible State Funds (Agency):	\$0.00	\$0.00		\$0.00		\$0.00	
									Total Local Match (Agency):	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
									(Includes NSIP) Total Eligible Net Unit Cost YTD (Agency):	\$0.00	\$0.00		\$0.00		\$0.00	
									YTD Budget \$ - YTD GRI \$ (Agency):	\$0.00	\$0.00		\$0.00		\$0.00	
#47 Senior Services of Beaufort																
Congregate Meals (Group Dining)		8.0000	85.00%	5.00%	\$0.00	\$0.00	9,105.00	3,266.00	803.00							
									Total Eligible Net Unit Cost:	\$0.00	\$5,219.50	\$1,204.50	\$0.00	\$0.00	\$0.00	\$1,204.50
Title III C1									Eligible Title III Funds:	\$0.00	\$4,436.58	\$1,084.05	\$0.00	\$0.00	\$0.00	\$1,084.05
									Eligible State Funds:	\$0.00	\$260.98		\$0.00		\$0.00	
									Local Match:	\$0.00	\$521.95	\$120.45	\$0.00	\$0.00	\$0.00	\$120.45
Current Month Unit Cost:		8.0000							(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$0.00	\$26,128.00		\$0.00		\$0.00	
									YTD Budget \$ - YTD GRI \$:	\$0.00	\$24,280.00		\$0.00		\$0.00	
Group Dining Meal Site Trans		0.9400	85.00%	5.00%	\$0.00	\$820.85	125,000.00	29,849.00	7,961.00							
									Total Eligible Net Unit Cost:	\$7,483.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Title III B									Eligible Title III Funds:	\$6,360.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
									Eligible State Funds:	\$374.17	\$0.00		\$0.00		\$0.00	
									Local Match:	\$748.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Current Month Unit Cost:		0.9400							(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$27,237.21	\$0.00		\$0.00		\$0.00	
									YTD Budget \$ - YTD GRI \$:	\$38,345.82	\$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 #110 Lowcountry Council of Governments

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	October	October	Earned	
					October		Units	Served	October	October	October	October	October	October	October	October	
#47	Senior Services of Beaufort																
Nutrition Education		0			\$0.00	\$0.00	0.00	115.00	54.00	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	
					\$0.00	\$820.85				Total For October:							
										Total Eligible Net Unit Cost (Agency):	\$7,483.34	\$5,219.50	\$1,204.50	\$0.00	\$0.00	\$0.00	
										Total Eligible Title III Funds (Agency):	\$6,360.84	\$4,436.58	\$1,084.05	\$0.00	\$0.00	\$0.00	
										Total Eligible State Funds (Agency):	\$374.17	\$260.98		\$0.00		\$0.00	
										Total Local Match (Agency):	\$748.33	\$521.95	\$120.45	\$0.00	\$0.00	\$0.00	
										(Includes NSIP) Total Eligible Net Unit Cost YTD (Agency):	\$27,237.21	\$26,128.00		\$0.00		\$0.00	
										YTD Budget \$ - YTD GRI \$ (Agency):	\$38,345.82	\$24,280.00		\$0.00		\$0.00	
Total for All					\$2,128.88	\$9,304.08				Total For October:							
										(Minus NSIP) Total Eligible Net Unit Cost (AAA):	\$28,299.61	\$20,935.89	\$4,831.36	\$22,879.19	\$5,279.81	\$892.24	
										(Minus NSIP) Total Eligible Title III Funds (AAA):	\$24,054.67	\$17,795.51	\$4,348.22	\$19,447.31	\$4,751.83	\$758.40	
										Total Eligible State Funds (AAA):	\$1,414.98	\$1,046.79		\$1,143.96		\$44.61	
										(Minus NSIP Match) Total Local Match (AAA):	\$2,829.96	\$2,093.59	\$483.14	\$2,287.92	\$527.98	\$89.22	
										(Minus NSIP) Total Eligible Net Unit Cost YTD (AAA):	\$106,879.54	\$79,243.97	\$18,287.06	\$82,967.47	\$18,668.18	\$5,636.05	
										YTD Budget \$ - YTD GRI \$ (AAA):	\$106,121.79	\$89,795.03		\$114,774.32		\$4,109.90	

PSA Director Signature:  Date: 11/24/14