

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 #110 Lowcountry Council of Governments

Activity Group				GRI	Total	YTD	Total	Total Units				Title III C1			Total	
Funding Description	Net	Federal	State	Dollars	SF	Total	Units	Eligible For	Title III B	Title III C1	Earned	Title III C2	Earned	Title III D	C1 and C2	
	Unit Cost	%	%	For	YTD	Budget	Served	Reimbursement	October	October	NSIP	October	NSIP	October	Earned	
	Original			October	GRI	Units		October	October	October	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	

**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 #110 Lowcountry Council of Governments**

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		Title III C2		Total C1 and C2 Earned NSIP October	
												Earned NSIP October	Title III C2 October	Earned NSIP October	Title III D 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	\$0.00	\$0.00
									Eligible Title III Funds:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
									Eligible State Funds:	\$0.00	\$0.00		\$0.00		\$0.00		\$0.00
									Local Match:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Current Month Unit Cost:	0								(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
									YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00		\$0.00		\$0.00		\$0.00
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	\$0.00
									Eligible Title III Funds:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
									Eligible State Funds:	\$0.00	\$0.00		\$0.00		\$0.00		\$0.00
									Local Match:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Current Month Unit Cost:	0								(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
									YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00		\$0.00		\$0.00		\$0.00
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	\$0.00
									Eligible Title III Funds:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
									Eligible State Funds:	\$0.00	\$0.00		\$0.00		\$0.00		\$0.00
									Local Match:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Current Month Unit Cost:	0								(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
									YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00		\$0.00		\$0.00		\$0.00

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 #110 Lowcountry Council of Governments

Activity Group	Net Unit Cost			GRI Dollars	YTD GRI Dollars	Total SFYR Budget Units	YTD Total Units Served	Total Units Served	Total Units Eligible For Reimbursement	Title III B October	Title III C1 October	Title III C1 Earned NSIP October	Title III C2 October	Title III C2 Earned NSIP October	Title III D October	Total C1 and C2 Earned NSIP October
#48 Colleton County Council on Aging																
Nutrition Education	0			\$0.00	\$0.00	0.00	152.00	37.00	0.00							
										\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
										\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Title III C1										\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
										\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
										\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Current Month Unit Cost:	0									\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
										\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
				\$573.88	\$2,441.58											
										\$9,926.83	\$5,771.39	\$1,331.86	\$12,650.63	\$2,919.38	\$0.00	\$4,251.23
										\$8,437.81	\$4,905.68	\$1,198.67	\$10,753.03	\$2,627.44	\$0.00	\$3,826.11
										\$496.34	\$288.57		\$632.53		\$0.00	
										\$992.68	\$577.14	\$133.19	\$1,265.06	\$291.94	\$0.00	\$425.12
										\$37,969.21	\$27,158.03		\$57,178.30		\$1,380.30	
										\$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							
										\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$892.24	\$0.00
Title III D										\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$758.40	\$0.00
										\$0.00	\$0.00	\$0.00	\$0.00	\$44.61		
										\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$89.22	\$0.00
Current Month Unit Cost:	5.8700									\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,255.75	
										\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,054.50	

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

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

MUSRNSIPIIb-dm: Title III B-D Reimbursement, NSIP Reimbursement, State Reimbursement and Local Match For the Month of October
FY Start: 7/1/2014; Units of Service for Region #110 Lowcountry Council of Governments

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

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

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

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 #110 Lowcountry Council of Governments

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

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 #110 Lowcountry Council of Governments

Activity Group				GRI			Total	YTD	Total	Total Units				Title III C1			Total
Funding Description	Net	Federal	State	Dollars	YTD	SFYR	Total	Total	Units	Eligible For	Title III B	Title III C1	Earned	Title III C2	Earned	Title III D	C1 and C2
	Unit Cost	%	%	For	GRI	Budget	Units	Units	Served	Reimbursement	October	October	NSIP	October	NSIP	October	NSIP
	Original			October	Dollars	Units	Served	Served	October	October	October	October	October	October	October	October	October
#110 Lowcountry Council of Governments																	
Physical Fitness	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 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	\$0.00
										Local Match:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Current Month Unit Cost:	0									(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
										YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
				\$0.00	\$0.00					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	\$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	\$0.00	\$0.00	\$0.00
										YTD Budget \$ - YTD GRI \$ (Agency):	\$0.00	\$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	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	\$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	\$0.00	\$0.00	\$0.00
										YTD Budget \$ - YTD GRI \$:	\$0.00	\$24,280.00		\$0.00		\$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	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	\$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	\$0.00	\$0.00	\$0.00
										YTD Budget \$ - YTD GRI \$:	\$38,345.82	\$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 #110 Lowcountry Council of Governments

Activity Group	Net			GRI	Total	YTD	Total	Total Units	Title III C1			Title III C2		Total
Funding Description	Unit Cost	Federal	State	Dollars	SFYR	Total	Units	Eligible For	Earned	Earned	Earned	NSIP	NSIP	C1 and C2
	Original	%	%	For	Budget	Units	Served	Reimbursement	October	October	October	October	October	October
#47 Senior Services of Beaufort														
Nutrition Education	0			\$0.00	0.00	115.00	54.00	0.00						
									\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
									\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Title III C1									\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
									\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Current Month Unit Cost:	0								\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
									\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
				\$0.00	\$820.85									
									\$7,483.34	\$5,219.50	\$1,204.50	\$0.00	\$0.00	\$0.00
									\$6,360.84	\$4,436.58	\$1,084.05	\$0.00	\$0.00	\$0.00
									\$374.17	\$260.98		\$0.00		\$0.00
									\$748.33	\$521.95	\$120.45	\$0.00	\$0.00	\$0.00
									\$27,237.21	\$26,128.00		\$0.00		\$0.00
									\$38,345.82	\$24,280.00		\$0.00		\$0.00
Total for All				\$2,128.88	\$9,304.08									
									\$28,299.61	\$20,935.89	\$4,831.36	\$22,879.19	\$5,279.81	\$892.24
									\$24,054.67	\$17,795.51	\$4,348.22	\$19,447.31	\$4,751.83	\$758.40
									\$1,414.98	\$1,046.79		\$1,143.96		\$44.61
									\$2,829.96	\$2,093.59	\$483.14	\$2,287.92	\$527.98	\$89.22
									\$106,879.54	\$79,243.97	\$18,287.06	\$82,967.47	\$18,668.18	\$5,636.05
									\$106,121.79	\$89,795.03		\$114,774.32		\$4,109.90

PSA Director Signature:  Date: 11/24/14