

Lowcounty COG Caregiver
MUSRIIE - Agency Total Title III E Spending By Service
Between 9/1/2014 and 9/30/2014 for
The Final Totals Will Be Used For Reimbursement
Lowcounty COG Caregiver

Note: Activity NAPIS Categories 101, 102, 103, 104, 105 are Caregiver Services.

Activity NAPIS Categories 106, 107, 108, 109, 110 are Seniors Raising Children Services.

Lowcounty COG Caregiver

LCOG CG III E R In-Home Respite CG

	<u>Check Amount \$</u>	<u>Cost Share \$</u>	<u>Quantity/Units</u>
Service Date: 9/30/2014 Caregiver Service:	\$0.00	\$0.00	0.00
Activity NAPIS Category: 102 Seniors Raising Children Service:	\$0.00	\$0.00	0.00
Service Date: 9/30/2014 Caregiver Service:	\$100.00	\$0.00	8.00
Activity NAPIS Category: 102 Seniors Raising Children Service:	\$0.00	\$0.00	0.00
Service Date: 9/30/2014 Caregiver Service:	\$176.00	\$0.00	12.00
Activity NAPIS Category: 102 Seniors Raising Children Service:	\$0.00	\$0.00	0.00
Service Date: 9/30/2014 Caregiver Service:	\$450.00	\$0.00	30.00
Activity NAPIS Category: 102 Seniors Raising Children Service:	\$0.00	\$0.00	0.00
Caregiver Service Total:	\$726.00	\$0.00	50.00
Seniors Raising Children Total:	\$0.00	\$0.00	0.00

LCOG CG III E SS Assistive Technology CG

	<u>Check Amount \$</u>	<u>Cost Share \$</u>	<u>Quantity/Units</u>
Service Date: 9/25/2014 Caregiver Service:	\$500.00	\$0.00	1.00
Activity NAPIS Category: 103 Seniors Raising Children Service:	\$0.00	\$0.00	0.00
Service Date: 9/23/2014 Caregiver Service:	\$846.10	\$0.00	1.00
Activity NAPIS Category: 103 Seniors Raising Children Service:	\$0.00	\$0.00	0.00
Caregiver Service Total:	\$1,346.10	\$0.00	2.00
Seniors Raising Children Total:	\$0.00	\$0.00	0.00

LCOG CG III E SS Emerg Response Monitor CG

	<u>Check Amount \$</u>	<u>Cost Share \$</u>	<u>Quantity/Units</u>
Service Date: 9/30/2014 Caregiver Service:	\$105.00	\$0.00	3.00
Activity NAPIS Category: 103 Seniors Raising Children Service:	\$0.00	\$0.00	0.00
Caregiver Service Total:	\$105.00	\$0.00	3.00
Seniors Raising Children Total:	\$0.00	\$0.00	0.00

LCOG CG III E SS Incontinence Supplies CG

	<u>Check Amount \$</u>	<u>Cost Share \$</u>	<u>Quantity/Units</u>
Service Date: 9/30/2014 Caregiver Service:	\$0.00	\$0.00	0.00
Activity NAPIS Category: 103 Seniors Raising Children Service:	\$0.00	\$0.00	0.00
Service Date: 9/30/2014 Caregiver Service:	\$333.81	\$0.00	20.00
Activity NAPIS Category: 103 Seniors Raising Children Service:	\$0.00	\$0.00	0.00
Service Date: 9/30/2014 Caregiver Service:	\$29.81	\$0.00	6.00
Activity NAPIS Category: 103 Seniors Raising Children Service:	\$0.00	\$0.00	0.00
Service Date: 9/30/2014 Caregiver Service:	\$50.00	\$0.00	3.00
Activity NAPIS Category: 103 Seniors Raising Children Service:	\$0.00	\$0.00	0.00
Service Date: 9/30/2014 Caregiver Service:	\$183.86	\$0.00	16.00
Activity NAPIS Category: 103 Seniors Raising Children Service:	\$0.00	\$0.00	0.00
Service Date: 9/23/2014 Caregiver Service:	\$79.58	\$0.00	2.00
Activity NAPIS Category: 103 Seniors Raising Children Service:	\$0.00	\$0.00	0.00
Service Date: 9/30/2014 Caregiver Service:	\$157.18	\$0.00	1.00
Activity NAPIS Category: 103 Seniors Raising Children Service:	\$0.00	\$0.00	0.00
Service Date: 9/22/2014 Caregiver Service:	\$169.80	\$0.00	2.00
Activity NAPIS Category: 103 Seniors Raising Children Service:	\$0.00	\$0.00	0.00

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LCOG CG III E SS Incontinence Supplies CG

	<u>Check Amount \$</u>	<u>Cost Share \$</u>	<u>Quantity/Units</u>
Service Date: 9/23/2014 Caregiver Service:	\$102.60	\$0.00	2.00
Activity NAPIS Category: 103 Seniors Raising Children Service:	\$0.00	\$0.00	0.00
Caregiver Service Total:	✓ \$1,106.64	\$0.00	52.00
Seniors Raising Children Total:	\$0.00	\$0.00	0.00

LCOG CG III E SS Nutrition -Supplements CG

	<u>Check Amount \$</u>	<u>Cost Share \$</u>	<u>Quantity/Units</u>
Service Date: 9/30/2014 Caregiver Service:	\$53.72	\$0.00	4.00
Activity NAPIS Category: 103 Seniors Raising Children Service:	\$0.00	\$0.00	0.00
Caregiver Service Total:	✓ \$53.72	\$0.00	4.00
Seniors Raising Children Total:	\$0.00	\$0.00	0.00

LCOG CG III E A Care Coordination CG

	<u>Check Amount \$</u>	<u>Cost Share \$</u>	<u>Quantity/Units</u>
Service Date: 9/10/2014 Caregiver Service:	\$0.00	\$0.00	1.00
Activity NAPIS Category: 104 Seniors Raising Children Service:	\$0.00	\$0.00	0.00
Service Date: 9/23/2014 Caregiver Service:	\$0.00	\$0.00	1.00
Activity NAPIS Category: 104 Seniors Raising Children Service:	\$0.00	\$0.00	0.00
Service Date: 9/11/2014 Caregiver Service:	\$0.00	\$0.00	1.00
Activity NAPIS Category: 104 Seniors Raising Children Service:	\$0.00	\$0.00	0.00
Service Date: 9/17/2014 Caregiver Service:	\$0.00	\$0.00	1.00
Activity NAPIS Category: 104 Seniors Raising Children Service:	\$0.00	\$0.00	0.00
Service Date: 9/18/2014 Caregiver Service:	\$0.00	\$0.00	1.00
Activity NAPIS Category: 104 Seniors Raising Children Service:	\$0.00	\$0.00	0.00
Service Date: 9/24/2014 Caregiver Service:	\$0.00	\$0.00	1.00
Activity NAPIS Category: 104 Seniors Raising Children Service:	\$0.00	\$0.00	0.00
Service Date: 9/23/2014 Caregiver Service:	\$0.00	\$0.00	1.00
Activity NAPIS Category: 104 Seniors Raising Children Service:	\$0.00	\$0.00	0.00
Service Date: 9/23/2014 Caregiver Service:	\$0.00	\$0.00	0.00
Activity NAPIS Category: 104 Seniors Raising Children Service:	\$0.00	\$0.00	0.00
Service Date: 9/10/2014 Caregiver Service:	\$0.00	\$0.00	1.00
Activity NAPIS Category: 104 Seniors Raising Children Service:	\$0.00	\$0.00	0.00
Service Date: 9/30/2014 Caregiver Service:	\$0.00	\$0.00	1.00
Activity NAPIS Category: 104 Seniors Raising Children Service:	\$0.00	\$0.00	0.00
Service Date: 9/8/2014 Caregiver Service:	\$0.00	\$0.00	1.00
Activity NAPIS Category: 104 Seniors Raising Children Service:	\$0.00	\$0.00	0.00
Service Date: 9/5/2014 Caregiver Service:	\$0.00	\$0.00	1.00
Activity NAPIS Category: 104 Seniors Raising Children Service:	\$0.00	\$0.00	0.00
Service Date: 9/9/2014 Caregiver Service:	\$0.00	\$0.00	1.00
Activity NAPIS Category: 104 Seniors Raising Children Service:	\$0.00	\$0.00	0.00
Service Date: 9/4/2014 Caregiver Service:	\$0.00	\$0.00	1.00
Activity NAPIS Category: 104 Seniors Raising Children Service:	\$0.00	\$0.00	0.00
Service Date: 9/5/2014 Caregiver Service:	\$0.00	\$0.00	1.00
Activity NAPIS Category: 104 Seniors Raising Children Service:	\$0.00	\$0.00	0.00

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LCOG CG III E A Care Coordination CG

		<u>Check Amount \$</u>	<u>Cost Share \$</u>	<u>Quantity/Units</u>
Service Date: 9/16/2014	Caregiver Service:	\$0.00	\$0.00	1.00
Activity NAPIS Category: 104	Seniors Raising Children Service:	\$0.00	\$0.00	0.00
Service Date: 9/10/2014	Caregiver Service:	\$0.00	\$0.00	1.00
Activity NAPIS Category: 104	Seniors Raising Children Service:	\$0.00	\$0.00	0.00
Service Date: 9/4/2014	Caregiver Service:	\$0.00	\$0.00	1.00
Activity NAPIS Category: 104	Seniors Raising Children Service:	\$0.00	\$0.00	0.00
Service Date: 9/30/2014	Caregiver Service:	\$0.00	\$0.00	1.00
Activity NAPIS Category: 104	Seniors Raising Children Service:	\$0.00	\$0.00	0.00
Service Date: 9/19/2014	Caregiver Service:	\$0.00	\$0.00	1.00
Activity NAPIS Category: 104	Seniors Raising Children Service:	\$0.00	\$0.00	0.00
Service Date: 9/22/2014	Caregiver Service:	\$0.00	\$0.00	1.00
Activity NAPIS Category: 104	Seniors Raising Children Service:	\$0.00	\$0.00	0.00
Service Date: 9/30/2014	Caregiver Service:	\$0.00	\$0.00	1.00
Activity NAPIS Category: 104	Seniors Raising Children Service:	\$0.00	\$0.00	0.00
Service Date: 9/17/2014	Caregiver Service:	\$0.00	\$0.00	1.00
Activity NAPIS Category: 104	Seniors Raising Children Service:	\$0.00	\$0.00	0.00
Service Date: 9/22/2014	Caregiver Service:	\$0.00	\$0.00	1.00
Activity NAPIS Category: 104	Seniors Raising Children Service:	\$0.00	\$0.00	0.00
Service Date: 9/9/2014	Caregiver Service:	\$0.00	\$0.00	1.00
Activity NAPIS Category: 104	Seniors Raising Children Service:	\$0.00	\$0.00	0.00
Service Date: 9/25/2014	Caregiver Service:	\$0.00	\$0.00	1.00
Activity NAPIS Category: 104	Seniors Raising Children Service:	\$0.00	\$0.00	0.00
Service Date: 9/16/2014	Caregiver Service:	\$0.00	\$0.00	1.00
Activity NAPIS Category: 104	Seniors Raising Children Service:	\$0.00	\$0.00	0.00
Service Date: 9/22/2014	Caregiver Service:	\$0.00	\$0.00	1.00
Activity NAPIS Category: 104	Seniors Raising Children Service:	\$0.00	\$0.00	0.00
Service Date: 9/10/2014	Caregiver Service:	\$0.00	\$0.00	1.00
Activity NAPIS Category: 104	Seniors Raising Children Service:	\$0.00	\$0.00	0.00
Service Date: 9/8/2014	Caregiver Service:	\$0.00	\$0.00	1.00
Activity NAPIS Category: 104	Seniors Raising Children Service:	\$0.00	\$0.00	0.00
Service Date: 9/19/2014	Caregiver Service:	\$0.00	\$0.00	1.00
Activity NAPIS Category: 104	Seniors Raising Children Service:	\$0.00	\$0.00	0.00
Service Date: 9/8/2014	Caregiver Service:	\$0.00	\$0.00	1.00
Activity NAPIS Category: 104	Seniors Raising Children Service:	\$0.00	\$0.00	0.00
Service Date: 9/30/2014	Caregiver Service:	\$0.00	\$0.00	1.00
Activity NAPIS Category: 104	Seniors Raising Children Service:	\$0.00	\$0.00	0.00
Service Date: 9/4/2014	Caregiver Service:	\$0.00	\$0.00	1.00
Activity NAPIS Category: 104	Seniors Raising Children Service:	\$0.00	\$0.00	0.00
Service Date: 9/22/2014	Caregiver Service:	\$0.00	\$0.00	1.00
Activity NAPIS Category: 104	Seniors Raising Children Service:	\$0.00	\$0.00	0.00

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LCOG CG III E A Care Coordination CG

Check Amount \$ Cost Share \$ Quantity/Units

Service Date:	9/8/2014	Caregiver Service:	\$0.00	\$0.00	1.00
Activity NAPIS Category:	104	Seniors Raising Children Service:	\$0.00	\$0.00	0.00
Service Date:	9/22/2014	Caregiver Service:	\$0.00	\$0.00	1.00
Activity NAPIS Category:	104	Seniors Raising Children Service:	\$0.00	\$0.00	0.00
Service Date:	9/22/2014	Caregiver Service:	\$0.00	\$0.00	1.00
Activity NAPIS Category:	104	Seniors Raising Children Service:	\$0.00	\$0.00	0.00
Service Date:	9/11/2014	Caregiver Service:	\$0.00	\$0.00	1.00
Activity NAPIS Category:	104	Seniors Raising Children Service:	\$0.00	\$0.00	0.00
Service Date:	9/16/2014	Caregiver Service:	\$0.00	\$0.00	1.00
Activity NAPIS Category:	104	Seniors Raising Children Service:	\$0.00	\$0.00	0.00
Service Date:	9/16/2014	Caregiver Service:	\$0.00	\$0.00	1.00
Activity NAPIS Category:	104	Seniors Raising Children Service:	\$0.00	\$0.00	0.00
Service Date:	9/19/2014	Caregiver Service:	\$0.00	\$0.00	
Activity NAPIS Category:	104	Seniors Raising Children Service:	\$0.00	\$0.00	0.00
Service Date:	9/30/2014	Caregiver Service:	\$0.00	\$0.00	1.00
Activity NAPIS Category:	104	Seniors Raising Children Service:	\$0.00	\$0.00	0.00
Service Date:	9/22/2014	Caregiver Service:	\$0.00	\$0.00	1.00
Activity NAPIS Category:	104	Seniors Raising Children Service:	\$0.00	\$0.00	0.00
Service Date:	9/23/2014	Caregiver Service:	\$0.00	\$0.00	1.00
Activity NAPIS Category:	104	Seniors Raising Children Service:	\$0.00	\$0.00	0.00
Service Date:	9/30/2014	Caregiver Service:	\$0.00	\$0.00	1.00
Activity NAPIS Category:	104	Seniors Raising Children Service:	\$0.00	\$0.00	0.00
Service Date:	9/23/2014	Caregiver Service:	\$0.00	\$0.00	0.00
Activity NAPIS Category:	104	Seniors Raising Children Service:	\$0.00	\$0.00	0.00
Service Date:	9/24/2014	Caregiver Service:	\$0.00	\$0.00	1.00
Activity NAPIS Category:	104	Seniors Raising Children Service:	\$0.00	\$0.00	0.00
Service Date:	9/24/2014	Caregiver Service:	\$0.00	\$0.00	1.00
Activity NAPIS Category:	104	Seniors Raising Children Service:	\$0.00	\$0.00	0.00
Service Date:	9/24/2014	Caregiver Service:	\$0.00	\$0.00	1.00
Activity NAPIS Category:	104	Seniors Raising Children Service:	\$0.00	\$0.00	0.00
Service Date:	9/24/2014	Caregiver Service:	\$0.00	\$0.00	1.00
Activity NAPIS Category:	104	Seniors Raising Children Service:	\$0.00	\$0.00	0.00
Service Date:	9/24/2014	Caregiver Service:	\$0.00	\$0.00	1.00
Activity NAPIS Category:	104	Seniors Raising Children Service:	\$0.00	\$0.00	0.00
Service Date:	9/24/2014	Caregiver Service:	\$0.00	\$0.00	1.00
Activity NAPIS Category:	104	Seniors Raising Children Service:	\$0.00	\$0.00	0.00
Service Date:	9/24/2014	Caregiver Service:	\$0.00	\$0.00	1.00
Activity NAPIS Category:	104	Seniors Raising Children Service:	\$0.00	\$0.00	0.00

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LCOG CG III E A Care Coordination CG

		Check Amount \$	Cost Share \$	Quantity/Units
<u>Service Date:</u>	<u>9/24/2014</u>	<u>Caregiver Service:</u>	<u>\$0.00</u>	<u>\$0.00</u>
<u>Activity NAPIS Category:</u>	<u>104</u>	<u>Seniors Raising Children Service:</u>	<u>\$0.00</u>	<u>1.00</u>
<u>Service Date:</u>	<u>9/24/2014</u>	<u>Caregiver Service:</u>	<u>\$0.00</u>	<u>\$0.00</u>
<u>Activity NAPIS Category:</u>	<u>104</u>	<u>Seniors Raising Children Service:</u>	<u>\$0.00</u>	<u>1.00</u>
<u>Service Date:</u>	<u>9/25/2014</u>	<u>Caregiver Service:</u>	<u>\$0.00</u>	<u>\$0.00</u>
<u>Activity NAPIS Category:</u>	<u>104</u>	<u>Seniors Raising Children Service:</u>	<u>\$0.00</u>	<u>1.00</u>
<u>Service Date:</u>	<u>9/25/2014</u>	<u>Caregiver Service:</u>	<u>\$0.00</u>	<u>\$0.00</u>
<u>Activity NAPIS Category:</u>	<u>104</u>	<u>Seniors Raising Children Service:</u>	<u>\$0.00</u>	<u>1.00</u>
<u>Service Date:</u>	<u>9/30/2014</u>	<u>Caregiver Service:</u>	<u>\$0.00</u>	<u>\$0.00</u>
<u>Activity NAPIS Category:</u>	<u>104</u>	<u>Seniors Raising Children Service:</u>	<u>\$0.00</u>	<u>1.00</u>
<u>Service Date:</u>	<u>9/30/2014</u>	<u>Caregiver Service:</u>	<u>\$0.00</u>	<u>\$0.00</u>
<u>Activity NAPIS Category:</u>	<u>104</u>	<u>Seniors Raising Children Service:</u>	<u>\$0.00</u>	<u>1.00</u>
<u>Service Date:</u>	<u>9/30/2014</u>	<u>Caregiver Service:</u>	<u>\$0.00</u>	<u>\$0.00</u>
<u>Activity NAPIS Category:</u>	<u>104</u>	<u>Seniors Raising Children Service:</u>	<u>\$0.00</u>	<u>0.00</u>
<u>Service Date:</u>	<u>9/30/2014</u>	<u>Caregiver Service:</u>	<u>\$0.00</u>	<u>\$0.00</u>
<u>Activity NAPIS Category:</u>	<u>104</u>	<u>Seniors Raising Children Service:</u>	<u>\$0.00</u>	<u>0.00</u>
<u>Service Date:</u>	<u>9/30/2014</u>	<u>Caregiver Service:</u>	<u>\$0.00</u>	<u>\$0.00</u>
<u>Activity NAPIS Category:</u>	<u>104</u>	<u>Seniors Raising Children Service:</u>	<u>\$0.00</u>	<u>0.00</u>
		<u>Caregiver Service Total:</u>	<u>\$0.00</u>	<u>60.00</u>
		<u>Seniors Raising Children Total:</u>	<u>\$0.00</u>	<u>0.00</u>

LCOG CG III E SS School Related Expenses SRC

		Check Amount \$	Cost Share \$	Quantity/Units
<u>Service Date:</u>	<u>9/23/2014</u>	<u>Caregiver Service:</u>	<u>\$0.00</u>	<u>\$0.00</u>
<u>Activity NAPIS Category:</u>	<u>108</u>	<u>Seniors Raising Children Service:</u>	<u>\$183.70</u>	<u>14.00</u>
<u>Service Date:</u>	<u>9/23/2014</u>	<u>Caregiver Service:</u>	<u>\$0.00</u>	<u>\$0.00</u>
<u>Activity NAPIS Category:</u>	<u>108</u>	<u>Seniors Raising Children Service:</u>	<u>\$500.00</u>	<u>60.00</u>
<u>Service Date:</u>	<u>9/30/2014</u>	<u>Caregiver Service:</u>	<u>\$0.00</u>	<u>\$0.00</u>
<u>Activity NAPIS Category:</u>	<u>108</u>	<u>Seniors Raising Children Service:</u>	<u>\$186.82</u>	<u>41.00</u>
<u>Service Date:</u>	<u>9/30/2014</u>	<u>Caregiver Service:</u>	<u>\$0.00</u>	<u>\$0.00</u>
<u>Activity NAPIS Category:</u>	<u>108</u>	<u>Seniors Raising Children Service:</u>	<u>\$203.58</u>	<u>3.00</u>
<u>Service Date:</u>	<u>9/23/2014</u>	<u>Caregiver Service:</u>	<u>\$0.00</u>	<u>\$0.00</u>
<u>Activity NAPIS Category:</u>	<u>108</u>	<u>Seniors Raising Children Service:</u>	<u>\$903.21</u>	<u>98.00</u>
<u>Service Date:</u>	<u>9/9/2014</u>	<u>Caregiver Service:</u>	<u>\$0.00</u>	<u>\$0.00</u>
<u>Activity NAPIS Category:</u>	<u>108</u>	<u>Seniors Raising Children Service:</u>	<u>\$300.00</u>	<u>42.00</u>
		<u>Caregiver Service Total:</u>	<u>\$0.00</u>	<u>0.00</u>
		<u>Seniors Raising Children Total:</u>	<u>\$2,277.31</u>	<u>258.00</u>

LCOG CG III E A Care Coordination SRC

		Check Amount \$	Cost Share \$	Quantity/Units
<u>Service Date:</u>	<u>9/10/2014</u>	<u>Caregiver Service:</u>	<u>\$0.00</u>	<u>\$0.00</u>
<u>Activity NAPIS Category:</u>	<u>109</u>	<u>Seniors Raising Children Service:</u>	<u>\$0.00</u>	<u>1.00</u>
<u>Service Date:</u>	<u>9/10/2014</u>	<u>Caregiver Service:</u>	<u>\$0.00</u>	<u>\$0.00</u>
<u>Activity NAPIS Category:</u>	<u>109</u>	<u>Seniors Raising Children Service:</u>	<u>\$0.00</u>	<u>1.00</u>

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<u>Service Date:</u> 9/4/2014 <u>Caregiver Service:</u>	\$0.00	\$0.00	0.00
<u>Activity NAPIS Category:</u> 109 <u>Seniors Raising Children Service:</u>	\$0.00	\$0.00	1.00
<u>Service Date:</u> 9/10/2014 <u>Caregiver Service:</u>	\$0.00	\$0.00	0.00
<u>Activity NAPIS Category:</u> 109 <u>Seniors Raising Children Service:</u>	\$0.00	\$0.00	1.00
<u>Service Date:</u> 9/10/2014 <u>Caregiver Service:</u>	\$0.00	\$0.00	0.00
<u>Activity NAPIS Category:</u> 109 <u>Seniors Raising Children Service:</u>	\$0.00	\$0.00	1.00
<u>Service Date:</u> 9/10/2014 <u>Caregiver Service:</u>	\$0.00	\$0.00	0.00
<u>Activity NAPIS Category:</u> 109 <u>Seniors Raising Children Service:</u>	\$0.00	\$0.00	1.00
<u>Service Date:</u> 9/8/2014 <u>Caregiver Service:</u>	\$0.00	\$0.00	0.00
<u>Activity NAPIS Category:</u> 109 <u>Seniors Raising Children Service:</u>	\$0.00	\$0.00	1.00
<u>Caregiver Service Total:</u>	\$0.00	\$0.00	0.00
<u>Seniors Raising Children Total:</u>	\$0.00	\$0.00	7.00
<u>Agency FCP - Caregiver Totals:</u>	\$3,337.46	\$0.00	171.00
<u>Agency FCP - Seniors Raising Children Totals:</u>	\$2,277.31	\$0.00	265.00
<u>Agency Total Title III E:</u>	\$5,614.77	\$0.00	436.00
<u>FCP - Caregiver Totals for all Agencies:</u>	\$3,337.46	\$0.00	171.00
<u>FCP - Seniors Raising Children Totals for all Agencies:</u>	\$2,277.31	\$0.00	265.00
<u>Total Title III E for all Agencies:</u>	\$5,614.77	\$0.00	436.00

PSA Director:

Date: