

**Lowcounty COG Caregiver**  
**MUSRResp - Agency Total AAR/RNR 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**

| <b>LCOG CG AAR R Facility Respite Day CG</b> |                                       | <b>Check Amount \$</b> | <b>Cost Share \$</b> | <b>Quantity/Units</b> |
|--|---------------------------------------|------------------------|----------------------|-----------------------|
| Service Date: 9/23/2014                      | Caregiver Service AAR:                | \$132.50               | \$0.00               | 5.00                  |
| Activity NAPIS Category: 102                 | Caregiver Service RNR:                | \$0.00                 | \$0.00               | 0.00                  |
|  | Seniors Raising Children Service RNR: | \$0.00                 | \$0.00               | 0.00                  |
| Service Date: 9/23/2014                      | Caregiver Service AAR:                | \$70.00                | \$0.00               | 3.00                  |
| Activity NAPIS Category: 102                 | Caregiver Service RNR:                | \$0.00                 | \$0.00               | 0.00                  |
|  | Seniors Raising Children Service RNR: | \$0.00                 | \$0.00               | 0.00                  |
| Service Date: 9/30/2014                      | Caregiver Service AAR:                | \$20.00                | \$0.00               | 1.67                  |
| Activity NAPIS Category: 102                 | Caregiver Service RNR:                | \$0.00                 | \$0.00               | 0.00                  |
|  | Seniors Raising Children Service RNR: | \$0.00                 | \$0.00               | 0.00                  |
| Service Date: 9/30/2014                      | Caregiver Service AAR:                | \$192.00               | \$0.00               | 16.00                 |
| Activity NAPIS Category: 102                 | Caregiver Service RNR:                | \$0.00                 | \$0.00               | 0.00                  |
|  | Seniors Raising Children Service RNR: | \$0.00                 | \$0.00               | 0.00                  |
| Service Date: 9/30/2014                      | Caregiver Service AAR:                | \$288.00               | \$0.00               | 24.00                 |
| Activity NAPIS Category: 102                 | Caregiver Service RNR:                | \$0.00                 | \$0.00               | 0.00                  |
|  | Seniors Raising Children Service RNR: | \$0.00                 | \$0.00               | 0.00                  |
|  | Caregiver Service Total AAR:          | ✓\$702.50              | \$0.00               | 49.67                 |
|  | Caregiver Service Total RNR:          | \$0.00                 | \$0.00               | 0.00                  |
|  | Seniors Raising Children Total RNR:   | \$0.00                 | \$0.00               | 0.00                  |

| <b>LCOG CG AAR R In-Home Respite CG</b> |                                       | <b>Check Amount \$</b> | <b>Cost Share \$</b> | <b>Quantity/Units</b> |
|---|---------------------------------------|------------------------|----------------------|-----------------------|
| Service Date: 9/30/2014                 | Caregiver Service AAR:                | \$500.00               | \$0.00               | 65.00                 |
| Activity NAPIS Category: 102            | Caregiver Service RNR:                | \$0.00                 | \$0.00               | 0.00                  |
|   | Seniors Raising Children Service RNR: | \$0.00                 | \$0.00               | 0.00                  |
| Service Date: 9/23/2014                 | Caregiver Service AAR:                | \$80.00                | \$0.00               | 8.00                  |
| Activity NAPIS Category: 102            | Caregiver Service RNR:                | \$0.00                 | \$0.00               | 0.00                  |
|   | Seniors Raising Children Service RNR: | \$0.00                 | \$0.00               | 0.00                  |
| Service Date: 9/23/2014                 | Caregiver Service AAR:                | \$400.00               | \$0.00               | 20.00                 |
| Activity NAPIS Category: 102            | Caregiver Service RNR:                | \$0.00                 | \$0.00               | 0.00                  |
|   | Seniors Raising Children Service RNR: | \$0.00                 | \$0.00               | 0.00                  |
| Service Date: 9/30/2014                 | Caregiver Service AAR:                | \$450.00               | \$0.00               | 22.50                 |
| Activity NAPIS Category: 102            | Caregiver Service RNR:                | \$0.00                 | \$0.00               | 0.00                  |
|   | Seniors Raising Children Service RNR: | \$0.00                 | \$0.00               | 0.00                  |
| Service Date: 9/23/2014                 | Caregiver Service AAR:                | \$500.00               | \$0.00               | 50.00                 |
| Activity NAPIS Category: 102            | Caregiver Service RNR:                | \$0.00                 | \$0.00               | 0.00                  |
|   | Seniors Raising Children Service RNR: | \$0.00                 | \$0.00               | 0.00                  |
| Service Date: 9/23/2014                 | Caregiver Service AAR:                | \$57.00                | \$0.00               | 3.00                  |
| Activity NAPIS Category: 102            | Caregiver Service RNR:                | \$0.00                 | \$0.00               | 0.00                  |
|   | Seniors Raising Children Service RNR: | \$0.00                 | \$0.00               | 0.00                  |

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| <b>LCOG CG AAR R In-Home Respite CG</b> |                                       | <b>Check Amount \$</b> | <b>Cost Share \$</b> | <b>Quantity/Units</b> |
|---|---------------------------------------|------------------------|----------------------|-----------------------|
| Service Date: 9/29/2014                 | Caregiver Service AAR:                | \$57.00                | \$0.00               | 3.00                  |
| Activity NAPIS Category: 102            | Caregiver Service RNR:                | \$0.00                 | \$0.00               | 0.00                  |
|   | Seniors Raising Children Service RNR: | \$0.00                 | \$0.00               | 0.00                  |
| Service Date: 9/30/2014                 | Caregiver Service AAR:                | \$61.75                | \$0.00               | 3.25                  |
| Activity NAPIS Category: 102            | Caregiver Service RNR:                | \$0.00                 | \$0.00               | 0.00                  |
|   | Seniors Raising Children Service RNR: | \$0.00                 | \$0.00               | 0.00                  |
| Service Date: 9/23/2014                 | Caregiver Service AAR:                | \$500.00               | \$0.00               | 240.00                |
| Activity NAPIS Category: 102            | Caregiver Service RNR:                | \$0.00                 | \$0.00               | 0.00                  |
|   | Seniors Raising Children Service RNR: | \$0.00                 | \$0.00               | 0.00                  |
| Service Date: 9/30/2014                 | Caregiver Service AAR:                | \$325.00               | \$0.00               | 32.50                 |
| Activity NAPIS Category: 102            | Caregiver Service RNR:                | \$0.00                 | \$0.00               | 0.00                  |
|   | Seniors Raising Children Service RNR: | \$0.00                 | \$0.00               | 0.00                  |
|   | Caregiver Service Total AAR:          | \$2,930.75             | \$0.00               | 447.25                |
|   | Caregiver Service Total RNR:          | \$0.00                 | \$0.00               | 0.00                  |
|   | Seniors Raising Children Total RNR:   | \$0.00                 | \$0.00               | 0.00                  |

| <b>LCOG CG RNR R Facility Respite Day CG</b> |                                       | <b>Check Amount \$</b> | <b>Cost Share \$</b> | <b>Quantity/Units</b> |
|--|---------------------------------------|------------------------|----------------------|-----------------------|
| Service Date: 9/30/2014                      | Caregiver Service AAR:                | \$0.00                 | \$0.00               | 0.00                  |
| Activity NAPIS Category: 102                 | Caregiver Service RNR:                | \$500.00               | \$0.00               | 24.00                 |
|  | Seniors Raising Children Service RNR: | \$0.00                 | \$0.00               | 0.00                  |
|  | Caregiver Service Total AAR:          | \$0.00                 | \$0.00               | 0.00                  |
|  | Caregiver Service Total RNR:          | \$500.00               | \$0.00               | 24.00                 |
|  | Seniors Raising Children Total RNR:   | \$0.00                 | \$0.00               | 0.00                  |

| <b>LCOG CG RNR R In-Home Respite CG</b> |                                       | <b>Check Amount \$</b> | <b>Cost Share \$</b> | <b>Quantity/Units</b> |
|---|---------------------------------------|------------------------|----------------------|-----------------------|
| Service Date: 9/23/2014                 | Caregiver Service AAR:                | \$0.00                 | \$0.00               | 0.00                  |
| Activity NAPIS Category: 102            | Caregiver Service RNR:                | \$310.00               | \$0.00               | 31.00                 |
|   | Seniors Raising Children Service RNR: | \$0.00                 | \$0.00               | 0.00                  |
| Service Date: 9/30/2014                 | Caregiver Service AAR:                | \$0.00                 | \$0.00               | 0.00                  |
| Activity NAPIS Category: 102            | Caregiver Service RNR:                | \$500.00               | \$0.00               | 62.50                 |
|   | Seniors Raising Children Service RNR: | \$0.00                 | \$0.00               | 0.00                  |
| Service Date: 9/30/2014                 | Caregiver Service AAR:                | \$0.00                 | \$0.00               | 0.00                  |
| Activity NAPIS Category: 102            | Caregiver Service RNR:                | \$260.00               | \$0.00               | 13.00                 |
|   | Seniors Raising Children Service RNR: | \$0.00                 | \$0.00               | 0.00                  |
| Service Date: 9/23/2014                 | Caregiver Service AAR:                | \$0.00                 | \$0.00               | 0.00                  |
| Activity NAPIS Category: 102            | Caregiver Service RNR:                | \$500.00               | \$0.00               | 50.00                 |
|   | Seniors Raising Children Service RNR: | \$0.00                 | \$0.00               | 0.00                  |
| Service Date: 9/30/2014                 | Caregiver Service AAR:                | \$0.00                 | \$0.00               | 0.00                  |
| Activity NAPIS Category: 102            | Caregiver Service RNR:                | \$500.00               | \$0.00               | 45.00                 |
|   | Seniors Raising Children Service RNR: | \$0.00                 | \$0.00               | 0.00                  |

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| <b>LCOG CG RNR R In-Home Respite CG</b> |  | <b>Check Amount \$</b> | <b>Cost Share \$</b> | <b>Quantity/Units</b> |
|---|--|------------------------|----------------------|-----------------------|
| <u>Service Date:</u> 9/23/2014          | <u>Caregiver Service AAR:</u>                | \$0.00                 | \$0.00               | 0.00                  |
| <u>Activity NAPIS Category:</u> 102     | <u>Caregiver Service RNR:</u>                | \$500.00               | \$0.00               | 50.00                 |
|   | <u>Seniors Raising Children Service RNR:</u> | \$0.00                 | \$0.00               | 0.00                  |
| <u>Service Date:</u> 9/30/2014          | <u>Caregiver Service AAR:</u>                | \$0.00                 | \$0.00               | 0.00                  |
| <u>Activity NAPIS Category:</u> 102     | <u>Caregiver Service RNR:</u>                | \$500.00               | \$0.00               | 50.00                 |
|   | <u>Seniors Raising Children Service RNR:</u> | \$0.00                 | \$0.00               | 0.00                  |
| <u>Service Date:</u> 9/30/2014          | <u>Caregiver Service AAR:</u>                | \$0.00                 | \$0.00               | 0.00                  |
| <u>Activity NAPIS Category:</u> 102     | <u>Caregiver Service RNR:</u>                | \$60.00                | \$0.00               | 60.00                 |
|   | <u>Seniors Raising Children Service RNR:</u> | \$0.00                 | \$0.00               | 0.00                  |
| <u>Service Date:</u> 9/23/2014          | <u>Caregiver Service AAR:</u>                | \$0.00                 | \$0.00               | 0.00                  |
| <u>Activity NAPIS Category:</u> 102     | <u>Caregiver Service RNR:</u>                | \$500.00               | \$0.00               | 20.00                 |
|   | <u>Seniors Raising Children Service RNR:</u> | \$0.00                 | \$0.00               | 0.00                  |
| <u>Service Date:</u> 9/30/2014          | <u>Caregiver Service AAR:</u>                | \$0.00                 | \$0.00               | 0.00                  |
| <u>Activity NAPIS Category:</u> 102     | <u>Caregiver Service RNR:</u>                | \$130.00               | \$0.00               | 13.00                 |
|   | <u>Seniors Raising Children Service RNR:</u> | \$0.00                 | \$0.00               | 0.00                  |
| <u>Service Date:</u> 9/23/2014          | <u>Caregiver Service AAR:</u>                | \$0.00                 | \$0.00               | 0.00                  |
| <u>Activity NAPIS Category:</u> 102     | <u>Caregiver Service RNR:</u>                | \$500.00               | \$0.00               | 28.00                 |
|   | <u>Seniors Raising Children Service RNR:</u> | \$0.00                 | \$0.00               | 0.00                  |
| <u>Service Date:</u> 9/30/2014          | <u>Caregiver Service AAR:</u>                | \$0.00                 | \$0.00               | 0.00                  |
| <u>Activity NAPIS Category:</u> 102     | <u>Caregiver Service RNR:</u>                | \$500.00               | \$0.00               | 52.00                 |
|   | <u>Seniors Raising Children Service RNR:</u> | \$0.00                 | \$0.00               | 0.00                  |
| <u>Service Date:</u> 9/30/2014          | <u>Caregiver Service AAR:</u>                | \$0.00                 | \$0.00               | 0.00                  |
| <u>Activity NAPIS Category:</u> 102     | <u>Caregiver Service RNR:</u>                | \$90.00                | \$0.00               | 9.00                  |
|   | <u>Seniors Raising Children Service RNR:</u> | \$0.00                 | \$0.00               | 0.00                  |
| <u>Service Date:</u> 9/4/2014           | <u>Caregiver Service AAR:</u>                | \$0.00                 | \$0.00               | 0.00                  |
| <u>Activity NAPIS Category:</u> 102     | <u>Caregiver Service RNR:</u>                | \$500.00               | \$0.00               | 63.00                 |
|   | <u>Seniors Raising Children Service RNR:</u> | \$0.00                 | \$0.00               | 0.00                  |
| <u>Service Date:</u> 9/19/2014          | <u>Caregiver Service AAR:</u>                | \$0.00                 | \$0.00               | 0.00                  |
| <u>Activity NAPIS Category:</u> 102     | <u>Caregiver Service RNR:</u>                | \$500.00               | \$0.00               | 63.00                 |
|   | <u>Seniors Raising Children Service RNR:</u> | \$0.00                 | \$0.00               | 0.00                  |
| <u>Service Date:</u> 9/23/2014          | <u>Caregiver Service AAR:</u>                | \$0.00                 | \$0.00               | 0.00                  |
| <u>Activity NAPIS Category:</u> 102     | <u>Caregiver Service RNR:</u>                | \$500.00               | \$0.00               | 50.00                 |
|   | <u>Seniors Raising Children Service RNR:</u> | \$0.00                 | \$0.00               | 0.00                  |
| <u>Service Date:</u> 9/30/2014          | <u>Caregiver Service AAR:</u>                | \$0.00                 | \$0.00               | 0.00                  |
| <u>Activity NAPIS Category:</u> 102     | <u>Caregiver Service RNR:</u>                | \$500.00               | \$0.00               | 26.30                 |
|   | <u>Seniors Raising Children Service RNR:</u> | \$0.00                 | \$0.00               | 0.00                  |
| <u>Service Date:</u> 9/23/2014          | <u>Caregiver Service AAR:</u>                | \$0.00                 | \$0.00               | 0.00                  |
| <u>Activity NAPIS Category:</u> 102     | <u>Caregiver Service RNR:</u>                | \$500.00               | \$0.00               | 50.00                 |
|   | <u>Seniors Raising Children Service RNR:</u> | \$0.00                 | \$0.00               | 0.00                  |

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| <b><u>LCOG CG RNR R In-Home Respite CG</u></b> |  | <b><u>Check Amount \$</u></b> | <b><u>Cost Share \$</u></b> | <b><u>Quantity/Units</u></b> |
|--|--|-------------------------------|-----------------------------|------------------------------|
| <u>Service Date:</u> 9/23/2014                 | <u>Caregiver Service AAR:</u>                                      | <u>\$0.00</u>                 | <u>\$0.00</u>               | <u>0.00</u>                  |
| <u>Activity NAPIS Category:</u> 102            | <u>Caregiver Service RNR:</u>                                      | <u>\$500.00</u>               | <u>\$0.00</u>               | <u>25.00</u>                 |
|  | <u>Seniors Raising Children Service RNR:</u>                       | <u>\$0.00</u>                 | <u>\$0.00</u>               | <u>0.00</u>                  |
| <u>Service Date:</u> 9/30/2014                 | <u>Caregiver Service AAR:</u>                                      | <u>\$0.00</u>                 | <u>\$0.00</u>               | <u>0.00</u>                  |
| <u>Activity NAPIS Category:</u> 102            | <u>Caregiver Service RNR:</u>                                      | <u>\$210.00</u>               | <u>\$0.00</u>               | <u>21.00</u>                 |
|  | <u>Seniors Raising Children Service RNR:</u>                       | <u>\$0.00</u>                 | <u>\$0.00</u>               | <u>0.00</u>                  |
| <u>Service Date:</u> 9/30/2014                 | <u>Caregiver Service AAR:</u>                                      | <u>\$0.00</u>                 | <u>\$0.00</u>               | <u>0.00</u>                  |
| <u>Activity NAPIS Category:</u> 102            | <u>Caregiver Service RNR:</u>                                      | <u>\$500.00</u>               | <u>\$0.00</u>               | <u>50.00</u>                 |
|  | <u>Seniors Raising Children Service RNR:</u>                       | <u>\$0.00</u>                 | <u>\$0.00</u>               | <u>0.00</u>                  |
| <u>Service Date:</u> 9/23/2014                 | <u>Caregiver Service AAR:</u>                                      | <u>\$0.00</u>                 | <u>\$0.00</u>               | <u>0.00</u>                  |
| <u>Activity NAPIS Category:</u> 102            | <u>Caregiver Service RNR:</u>                                      | <u>\$92.00</u>                | <u>\$0.00</u>               | <u>5.75</u>                  |
|  | <u>Seniors Raising Children Service RNR:</u>                       | <u>\$0.00</u>                 | <u>\$0.00</u>               | <u>0.00</u>                  |
| <u>Service Date:</u> 9/30/2014                 | <u>Caregiver Service AAR:</u>                                      | <u>\$0.00</u>                 | <u>\$0.00</u>               | <u>0.00</u>                  |
| <u>Activity NAPIS Category:</u> 102            | <u>Caregiver Service RNR:</u>                                      | <u>\$96.00</u>                | <u>\$0.00</u>               | <u>6.00</u>                  |
|  | <u>Seniors Raising Children Service RNR:</u>                       | <u>\$0.00</u>                 | <u>\$0.00</u>               | <u>0.00</u>                  |
| <u>Service Date:</u> 9/23/2014                 | <u>Caregiver Service AAR:</u>                                      | <u>\$0.00</u>                 | <u>\$0.00</u>               | <u>0.00</u>                  |
| <u>Activity NAPIS Category:</u> 102            | <u>Caregiver Service RNR:</u>                                      | <u>\$500.00</u>               | <u>\$0.00</u>               | <u>50.00</u>                 |
|  | <u>Seniors Raising Children Service RNR:</u>                       | <u>\$0.00</u>                 | <u>\$0.00</u>               | <u>0.00</u>                  |
|  | <u>Caregiver Service Total AAR:</u>                                | <u>\$0.00</u>                 | <u>\$0.00</u>               | <u>0.00</u>                  |
|  | <u>Caregiver Service Total RNR:</u>                                | <u>✓\$9,248.00</u>            | <u>\$0.00</u>               | <u>893.55</u>                |
|  | <u>Seniors Raising Children Total RNR:</u>                         | <u>\$0.00</u>                 | <u>\$0.00</u>               | <u>0.00</u>                  |
|  | <u>Agency FCP - Caregiver Totals AAR:</u>                          | <u>\$3,633.25</u>             | <u>\$0.00</u>               | <u>496.92</u>                |
|  | <u>Agency FCP - Caregiver Totals RNR:</u>                          | <u>\$9,748.00</u>             | <u>\$0.00</u>               | <u>917.55</u>                |
|  | <u>Agency FCP - Seniors Raising Children Totals RNR:</u>           | <u>\$0.00</u>                 | <u>\$0.00</u>               | <u>0.00</u>                  |
|  | <u>Agency Total RNR:</u>   | <u>✓\$9,748.00</u>            | <u>\$0.00</u>               | <u>917.55</u>                |
|  | <u>FCP - Caregiver Totals for all Agencies AAR:</u>                | <u>✓\$3,633.25</u>            | <u>\$0.00</u>               | <u>496.92</u>                |
|  | <u>FCP - Caregiver Totals for all Agencies RNR:</u>                | <u>\$9,748.00</u>             | <u>\$0.00</u>               | <u>917.55</u>                |
|  | <u>FCP - Seniors Raising Children Totals for all Agencies RNR:</u> | <u>\$0.00</u>                 | <u>\$0.00</u>               | <u>0.00</u>                  |
|  | <u>Total RNR for all Agencies RNR:</u>                             | <u>\$9,748.00</u>             | <u>\$0.00</u>               | <u>917.55</u>                |

**PSA Director:** 

**Date:** 10/23/14