



South Carolina Lieutenant Governor - Office on Aging
Services

2015 Payment Request Form
07/1/2014 through 6/30/2015

Payment Request #:	5
YTD Expenses through:	10/31/14
Final Pmt ?	NO

Area Agency on Aging Multi-Program Contract Reimbursements
Agency Name: Lower Savannah Council of Governments
Document Number: R5 MG15
Vendor Number: 7000025871

Prepared by: Frances B. Owens

Functional Area	Grant Name	Source of Funds F=Federal S=State L=Local	(a) SFY 14-15 Total Grant Award	(b) Less: FY14 Reimbursed	(c) YTD FY15 Expenses 7/1/2014 through 10/31/14	(d) Total of All Previous FY15 Requests	(e) Amount FY15 Requested this Period	(f) Federal (F) Share Required	(g) State (S) Share Required	(h) Local (L) Share Contributed	(i) Revised Current Award Balance (a) - (b) - (c)
				CASH ON HAND @ 6/30/14			If negative, enter Zero				
4B10	SIIB13	III-B - Supportive Services Contracted-F/L/S (Auth In AIM)	\$18,312.00	-\$1,039.00	\$19,351.00	\$19,351.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4B10	SIIB14	III-B - Supportive Services Contracted-F/L/S (Auth In AIM)	\$382,459.00	\$0.00	\$71,168.00	\$42,832.00	\$28,336.00	\$24,086.00	\$1,417.00	\$2,834.00	\$311,291.00
4B10	SIIB13	III-B - Legal Services	\$4,997.00	\$0.00	\$2,149.00	\$0.00	\$2,149.00	\$1,827.00	\$107.00	\$215.00	\$2,848.00
4B10	SIIB14	III-B - Legal Services	\$19,394.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,394.00
4B20	IIIC113	III-C-1 - Group Dining - F/L/S	\$36,396.00	-\$1.00	\$36,397.00	\$36,397.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4B20	IIIC114	III-C-1 - Group Dining - F/L/S	\$337,987.00	\$0.00	\$68,673.00	\$39,650.00	\$29,023.00	\$24,670.00	\$1,451.00	\$2,902.00	\$269,314.00
4B30	IIIC213	III-C-2 - Home Delivered Meals F/L/S	\$61,854.00	-\$1,055.00	\$62,909.00	\$62,909.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4B30	IIIC214	III-C-2 - Home Delivered Meals F/L/S	\$396,341.00	\$0.00	\$80,667.00	\$43,355.00	\$37,312.00	\$31,715.00	\$1,866.00	\$3,731.00	\$315,674.00
4B52	SIID13	III-D Evidence-Based Wellness Programs F/L/S	\$21,641.00	-\$5.00	\$9,995.00	\$7,165.00	\$2,830.00	\$2,406.00	\$142.00	\$283.00	\$11,651.00
4B52	SIID14	III-D Evidence-Based Wellness Programs F/L/S	\$29,754.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$29,754.00
4B45	SIIE14	III-E Family Caregiver Services (Auth in AIM) - F	\$123,157.00	\$0.00	\$10,236.00	\$8,324.00	\$1,912.00	\$1,912.00			\$112,921.00
5B65	SNSIP14	NSIP	\$178,837.00	\$0.00	\$85,065.00	\$62,437.00	\$22,628.00	\$20,365.00		\$2,263.00	\$93,772.00
X2J11	10010000	HCBS-State	\$1,111,047.00	\$0.00	\$321,542.00	\$236,494.00	\$85,048.00		\$76,543.00	\$8,505.00	\$789,505.00
3B90	31270000	ACE - Bingo - Other	\$69,322.22	\$0.00	\$29,115.00	\$21,226.00	\$7,889.00		\$7,100.00	\$789.00	\$40,207.22
2B84	10010000	Repsite State - Nonrecurring FY14	\$222,220.00	\$0.00	\$160,747.00	\$110,583.00	\$50,164.00		\$50,164.00		\$61,473.00
	10010000	Repsite State - Nonrecurring FY15	\$172,838.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00		\$172,838.00
3B84	30350000	Alzheimer's Association - Respite	\$100,896.00	\$0.00	\$18,388.18	\$10,959.00	\$7,429.00		\$7,429.00		\$82,507.82
		TOTALS SFY 2015 (FFY14)	\$3,287,452.22	-\$2,100.00	\$976,402.18	\$701,682.00	\$274,720.00	\$106,981.00	\$146,219.00	\$21,522.00	\$2,313,150.04

Under the penalties for perjury under State Law, I certify that this report is accurate and complete to the best of my knowledge and belief. It requests reimbursement only for the period covered by this payment request and only for contractors that have electronically replicated data with all information required by the LGOA.

Signature: Frances B. Owens Finance Director Date: 11/14/14
Signature: Connie N. Shade Executive Director Date: 11/14/14

Phone:

Total Federal FFY14	\$106,981.00
Total State Match	\$131,690.00
Other State	\$14,529.00
Total Federal & State Payment	\$253,200.00

MUSRstatem: Monthly Reimbursement for Bingo and HCBS For the Month of October

FY Start: 7/1/2014; Units of Service for Region #105 Lower Savannah COG

Activity Group Funding Description	Net Unit Cost Original	State %	Local %	GRI Dollars For October	YTD GRI Dollars	Total SFYR Budget Units	YTD Total Units Served	Total Units Served October	Total Units Eligible To Be Serverd October	Bingo October	HCBS October
#21 Aiken Area Council on Aging											
Congregate Meals (Group Dining)	6.3200	90.00%	10.00%	\$0.00	\$0.00	5,355.00	1,725.00	474.00	474.00		
							Total Eligible Net Unit Cost:			\$0.00	\$2,995.68
HCBS-State Rev							Total Eligible State Funds:			\$0.00	\$2,696.11
							Total Local Funds:			\$0.00	\$299.57
Current Month Unit Cost: 6.3200							Total Eligible Net Unit Cost YTD:			\$0.00	\$10,902.00
							YTD Budget \$ - YTD GRI \$:			\$0.00	\$11,281.20
Essential Shopping (Wal-Mart, K-Mart, Target) Trans	1.8500	90.00%	10.00%	\$0.00	\$0.00	36,409.00	458.00	270.00	270.00		
							Total Eligible Net Unit Cost:			\$0.00	\$499.50
HCBS-State Rev							Total Eligible State Funds:			\$0.00	\$449.55
							Total Local Funds:			\$0.00	\$49.95
Current Month Unit Cost: 1.8500							Total Eligible Net Unit Cost YTD:			\$0.00	\$847.30
							YTD Budget \$ - YTD GRI \$:			\$0.00	\$22,452.22
Group Dining Meal Site Trans	1.8500	90.00%	10.00%	\$0.00	\$0.00	36,409.00	9,901.00	2,332.00	2,332.00		
							Total Eligible Net Unit Cost:			\$0.00	\$4,314.20
HCBS-State Rev							Total Eligible State Funds:			\$0.00	\$3,882.78
							Total Local Funds:			\$0.00	\$431.42
Current Month Unit Cost: 1.8500							Total Eligible Net Unit Cost YTD:			\$0.00	\$18,316.85
							YTD Budget \$ - YTD GRI \$:			\$0.00	\$22,452.22
Group 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
HCBS-State Rev							Total Eligible State Funds:			\$0.00	
							Total Local Funds:			\$0.00	
Current Month Unit Cost: 0							Total Eligible Net Unit Cost YTD:			\$0.00	\$0.00
							YTD Budget \$ - YTD GRI \$:			\$0.00	\$0.00

FY Start: 7/1/2014; Units of Service for Region #105 Lower Savannah COG

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FY Start: 7/1/2014; Units of Service for Region #105 Lower Savannah COG

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MUSRstatem: Monthly Reimbursement for Bingo and HCBS For the Month of October

FY Start: 7/1/2014; Units of Service for Region #105 Lower Savannah COG

Activity Group	Net			GRI	YTD	Total	YTD	Total	Total Units		
Funding Description	Unit Cost			Dollars	GRI	SFYR	Total	Units	Eligible To Be	Bingo	HCBS
	Original	State	Local	For	Dollars	Budget	Units	Served	Serverd	October	October
		%	%	October		Units	Served	October	October		
#22 Allendale County Council on Aging											
Essential Shopping (Wal-Mart, K-Mart, Target) Trans	0			\$0.00	\$0.00		0.00	0.00	0.00		
HCBS-State Rev - Aiken											
Current Month Unit Cost: 0											
Group Dining Meal Site Driver Assisted Trans	0			\$0.00	\$0.00		0.00	0.00	0.00		
HCBS-State Rev											
Current Month Unit Cost: 0											
Group Dining Meal Site Trans	1.8500	90.00%	10.00%	\$0.00	\$0.00	34,824.00	4,322.00	0.00	0.00		
HCBS-State Rev											
Current Month Unit Cost: 1.8500											
Group Essential Shopping (Wal-Mart, K-Mart, Target) Trans	0			\$0.00	\$0.00		0.00	0.00	0.00		
HCBS-State Rev											
Current Month Unit Cost: 0											

MUSRstatem: Monthly Reimbursement for Bingo and HCBS For the Month of October

FY Start: 7/1/2014; Units of Service for Region #105 Lower Savannah COG

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FY Start: 7/1/2014; Units of Service for Region #105 Lower Savannah COG

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MUSRstatem: Monthly Reimbursement for Bingo and HCBS For the Month of October

FY Start: 7/1/2014; Units of Service for Region #105 Lower Savannah COG

Activity Group	Net Unit Cost Original	State %	Local %	GRI Dollars For October	YTD GRI Dollars	Total SFYR Budget Units	YTD Total Units Served	Total Units Served October	Total Units Eligible To Be Serverd October	Bingo October	HCBS October
#22 Allendale County Council on Aging											
Health Care Provider/Medical Appt Driver Assisted Trans	0			\$0.00	\$0.00		0.00	0.00	0.00		
HCBS-State Rev							Total Eligible Net Unit Cost:			\$0.00	\$0.00
							Total Eligible State Funds:			\$0.00	
							Total Local Funds:			\$0.00	
Current Month Unit Cost: 0							Total Eligible Net Unit Cost YTD:			\$0.00	\$0.00
							YTD Budget \$ - YTD GRI \$:			\$0.00	\$0.00
Health Care Provider/Medical Appt Driver Assisted Trans	0			\$0.00	\$0.00		0.00	0.00	0.00		
HCBS-State Rev - Aiken							Total Eligible Net Unit Cost:			\$0.00	\$0.00
							Total Eligible State Funds:			\$0.00	
							Total Local Funds:			\$0.00	
Current Month Unit Cost: 0							Total Eligible Net Unit Cost YTD:			\$0.00	\$0.00
							YTD Budget \$ - YTD GRI \$:			\$0.00	\$0.00
Health Care Provider/Medical Appt Trans	0			\$0.00	\$0.00		0.00	0.00	0.00		
HCBS-State Rev							Total Eligible Net Unit Cost:			\$0.00	\$0.00
							Total Eligible State Funds:			\$0.00	
							Total Local Funds:			\$0.00	
Current Month Unit Cost: 0							Total Eligible Net Unit Cost YTD:			\$0.00	\$0.00
							YTD Budget \$ - YTD GRI \$:			\$0.00	\$0.00
Health Care Provider/Medical Appt Trans	0			\$0.00	\$0.00		0.00	0.00	0.00		
HCBS-State Rev - Aiken							Total Eligible Net Unit Cost:			\$0.00	\$0.00
							Total Eligible State Funds:			\$0.00	
							Total Local Funds:			\$0.00	
Current Month Unit Cost: 0							Total Eligible Net Unit Cost YTD:			\$0.00	\$0.00
							YTD Budget \$ - YTD GRI \$:			\$0.00	\$0.00

FY Start: 7/1/2014; Units of Service for Region #105 Lower Savannah COG

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FY Start: 7/1/2014; Units of Service for Region #105 Lower Savannah COG

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FY Start: 7/1/2014; Units of Service for Region #105 Lower Savannah COG

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MUSRstatem: Monthly Reimbursement for Bingo and HCBS For the Month of October

FY Start: 7/1/2014; Units of Service for Region #105 Lower Savannah COG

Activity Group	Net			GRI	YTD	Total	YTD	Total	Total Units		
Funding Description	Unit Cost			Dollars	GRI	SFYR	Total	Units	Eligible To Be	Bingo	HCBS
	Original	State	Local	For	Dollars	Budget	Units	Served	Serverd	October	October
		%	%	October		Units	Served	October	October		
#23 Bamberg County Office on Aging											
Essential Shopping	0			\$0.00	\$0.00		0.00	0.00	0.00		
(Wal-Mart, K-Mart, Target)											
Driver Assisted Trans										\$0.00	\$0.00
HCBS-State Rev - Aiken										\$0.00	
										\$0.00	
										\$0.00	
Current Month Unit Cost: 0										\$0.00	\$0.00
Essential Shopping	0			\$0.00	\$0.00		0.00	0.00	0.00		
(Wal-Mart, K-Mart, Target)											
Trans										\$0.00	\$0.00
HCBS-State Rev										\$0.00	
										\$0.00	
										\$0.00	
Current Month Unit Cost: 0										\$0.00	\$0.00
Essential Shopping	0			\$0.00	\$0.00		0.00	0.00	0.00		
(Wal-Mart, K-Mart, Target)											
Trans										\$0.00	\$0.00
HCBS-State Rev - Aiken										\$0.00	
										\$0.00	
										\$0.00	
Current Month Unit Cost: 0										\$0.00	\$0.00
Group Dining Meal Site	0			\$0.00	\$0.00		0.00	0.00	0.00		
Driver Assisted Trans										\$0.00	\$0.00
HCBS-State Rev										\$0.00	
										\$0.00	
										\$0.00	
Current Month Unit Cost: 0										\$0.00	\$0.00

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FY Start: 7/1/2014; Units of Service for Region #105 Lower Savannah COG

#25 Calhoun County Council on Aging

FY Start: 7/1/2014; Units of Service for Region #105 Lower Savannah COG

Activity Group	Net Unit Cost			GRI Dollars	YTD GRI Dollars	Total SFYR Budget Units	YTD Total Units Served	Total Units Served October	Total Units Eligible To Be Serverd October	Bingo October	HCBS October
Funding Description	Original	State %	Local %	For October							
#25 Calhoun County Council on Aging											
Group Dining Meal Site Trans	1.8500	90.00%	10.00%	\$0.00	\$0.00	4,414.00	832.00	216.00	216.00		
							Total Eligible Net Unit Cost:			\$0.00	\$399.60
HCBS-State Rev							Total Eligible State Funds:			\$0.00	\$359.64
							Total Local Funds:			\$0.00	\$39.96
Current Month Unit Cost: 1.8500							Total Eligible Net Unit Cost YTD:			\$0.00	\$1,539.20
							YTD Budget \$ - YTD GRI \$:			\$0.00	\$2,721.97
HDM Frozen TMP 5	5.5000	90.00%	10.00%	\$0.00	\$0.00	3,670.00	1,220.00	280.00	280.00		
							Total Eligible Net Unit Cost:			\$0.00	\$1,540.00
HCBS-State Rev							Total Eligible State Funds:			\$0.00	\$1,386.00
							Total Local Funds:			\$0.00	\$154.00
Current Month Unit Cost: 5.5000							Total Eligible Net Unit Cost YTD:			\$0.00	\$6,710.00
							YTD Budget \$ - YTD GRI \$:			\$0.00	\$6,728.33
HDM Hot	5.5000	90.00%	10.00%	\$0.00	\$0.00	1,539.00	563.00	140.00	140.00		
							Total Eligible Net Unit Cost:			\$770.00	\$0.00
Bingo							Total Eligible State Funds:			\$693.00	\$0.00
							Total Local Funds:			\$77.00	\$0.00
Current Month Unit Cost: 5.5000							Total Eligible Net Unit Cost YTD:			\$3,096.50	\$0.00
							YTD Budget \$ - YTD GRI \$:			\$2,821.50	\$0.00
HDM Hot	5.5000	90.00%	10.00%	\$0.00	\$0.00	3,381.00	1,022.00	273.00	273.00		
							Total Eligible Net Unit Cost:			\$0.00	\$1,501.50
HCBS-State Rev							Total Eligible State Funds:			\$0.00	\$1,351.35
							Total Local Funds:			\$0.00	\$150.15
Current Month Unit Cost: 5.5000							Total Eligible Net Unit Cost YTD:			\$0.00	\$5,621.00
							YTD Budget \$ - YTD GRI \$:			\$0.00	\$6,198.50

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FY Start: 7/1/2014; Units of Service for Region #105 Lower Savannah COG

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MUSRstatem: Monthly Reimbursement for Bingo and HCBS For the Month of October

FY Start: 7/1/2014; Units of Service for Region #105 Lower Savannah COG

Activity Group	Net			GRI	YTD	Total	YTD	Total	Total Units		
Funding Description	Unit Cost			Dollars	GRI	SFYR	Total	Units	Eligible To Be	Bingo	HCBS
	Original	State	Local	For	Dollars	Budget	Units	Served	Serverd	October	October
		%	%	October		Units	Served	October	October	October	October
#24 Generations Unlimited (Barnwell)											
Essential Shopping (Wal-Mart, K-Mart, Target) Trans	0			\$0.00	\$0.00		0.00	0.00	0.00		
HCBS-State Rev - Aiken											
Current Month Unit Cost: 0											
Group Dining Meal Site Driver Assisted Trans	0			\$0.00	\$0.00		0.00	0.00	0.00		
HCBS-State Rev											
Current Month Unit Cost: 0											
Group Dining Meal Site Trans	1.8500	90.00%	10.00%	\$0.00	\$0.00	28,200.00	11,911.00	3,051.00	3,051.00		
HCBS-State Rev											
Current Month Unit Cost: 1.8500											
Group Essential Shopping (Wal-Mart, K-Mart, Target) Trans	0			\$0.00	\$0.00		0.00	0.00	0.00		
HCBS-State Rev											
Current Month Unit Cost: 0											

MUSRstatem: Monthly Reimbursement for Bingo and HCBS For the Month of October

FY Start: 7/1/2014; Units of Service for Region #105 Lower Savannah COG

Activity Group	Net Unit Cost			GRI Dollars	YTD GRI Dollars	Total SFYR Budget	YTD Total Units Served	Total Units Served	Total Units Eligible To Be Served	Bingo October	HCBS October
Funding Description	Original	State %	Local %	For October		Units	Served	October	October		
#24 Generations Unlimited (Barnwell)											
Group Essential Shopping (Wal-Mart, K-Mart, Target) Trans	0			\$0.00	\$0.00		0.00	0.00	0.00		
HCBS-State Rev - Aiken											
Current Month Unit Cost: 0											
HDM Frozen TMP 5	5.5000	90.00%	10.00%	\$0.00	\$0.00	900.00	480.00	115.00	115.00		
Bingo											
Current Month Unit Cost: 5.5000											
HDM Frozen TMP 5	5.5000	90.00%	10.00%	\$0.00	\$0.00	276.00	89.00	23.00	23.00		
HCBS-State Rev											
Current Month Unit Cost: 5.5000											
HDM Frozen TMP 7	0			\$0.00	\$0.00		0.00	0.00	0.00		
HCBS-State Rev											
Current Month Unit Cost: 0											

Total Eligible Net Unit Cost: \$0.00 \$0.00

Total Eligible State Funds: \$0.00

Total Local Funds: \$0.00

Total Eligible Net Unit Cost YTD: \$0.00 \$0.00

YTD Budget \$ - YTD GRI \$: \$0.00 \$0.00

Total Eligible Net Unit Cost: \$632.50 \$0.00

Total Eligible State Funds: \$569.25 \$0.00

Total Local Funds: \$63.25 \$0.00

Total Eligible Net Unit Cost YTD: \$2,640.00 \$0.00

YTD Budget \$ - YTD GRI \$: \$1,650.00 \$0.00

Total Eligible Net Unit Cost: \$0.00 \$126.50

Total Eligible State Funds: \$0.00 \$113.85

Total Local Funds: \$0.00 \$12.65

Total Eligible Net Unit Cost YTD: \$0.00 \$489.50

YTD Budget \$ - YTD GRI \$: \$0.00 \$506.00

Total Eligible Net Unit Cost: \$0.00 \$0.00

Total Eligible State Funds: \$0.00

Total Local Funds: \$0.00

Total Eligible Net Unit Cost YTD: \$0.00 \$0.00

YTD Budget \$ - YTD GRI \$: \$0.00 \$0.00

MUSRstatem: Monthly Reimbursement for Bingo and HCBS For the Month of October

FY Start: 7/1/2014; Units of Service for Region #105 Lower Savannah COG

Activity Group	Net Unit Cost			GRI Dollars	YTD GRI Dollars	Total SFYR Budget Units	YTD Total Units Served	Total Units Served	Total Units Eligible To Be Served	Bingo	HCBS
Funding Description	Original	State %	Local %	For October				October	October	October	October
#24 Generations Unlimited (Barnwell)											
HDM Hot	5.5000	90.00%	10.00%	\$0.00	\$0.00	799.00	430.00	115.00	115.00		
							Total Eligible Net Unit Cost:			\$632.50	\$0.00
Bingo							Total Eligible State Funds:			\$569.25	\$0.00
							Total Local Funds:			\$63.25	\$0.00
Current Month Unit Cost: 5.5000							Total Eligible Net Unit Cost YTD:			\$2,365.00	\$0.00
							YTD Budget \$ - YTD GRI \$:			\$1,464.83	\$0.00
HDM Hot	5.5000	90.00%	10.00%	\$0.00	\$0.00	962.00	611.00	160.00	160.00		
							Total Eligible Net Unit Cost:			\$0.00	\$880.00
HCBS-State Rev							Total Eligible State Funds:			\$0.00	\$792.00
							Total Local Funds:			\$0.00	\$88.00
Current Month Unit Cost: 5.5000							Total Eligible Net Unit Cost YTD:			\$0.00	\$3,360.50
							YTD Budget \$ - YTD GRI \$:			\$0.00	\$1,763.67
HDM Shelf 1	0			\$0.00	\$0.00		0.00	0.00	0.00		
							Total Eligible Net Unit Cost:			\$0.00	\$0.00
Bingo							Total Eligible State Funds:				\$0.00
							Total Local Funds:				\$0.00
Current Month Unit Cost: 0							Total Eligible Net Unit Cost YTD:			\$0.00	\$0.00
							YTD Budget \$ - YTD GRI \$:			\$0.00	\$0.00
HDM Shelf 1	0			\$0.00	\$0.00		0.00	0.00	0.00		
							Total Eligible Net Unit Cost:			\$0.00	\$0.00
HCBS-State Rev							Total Eligible State Funds:			\$0.00	
							Total Local Funds:			\$0.00	
Current Month Unit Cost: 0							Total Eligible Net Unit Cost YTD:			\$0.00	\$0.00
							YTD Budget \$ - YTD GRI \$:			\$0.00	\$0.00

FY Start: 7/1/2014; Units of Service for Region #105 Lower Savannah COG

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#86 LSCOG as Provider

FY Start: 7/1/2014; Units of Service for Region #105 Lower Savannah COG

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MUSRstatem: Monthly Reimbursement for Bingo and HCBS For the Month of October

FY Start: 7/1/2014; Units of Service for Region #105 Lower Savannah COG

Activity Group Funding Description	Net Unit Cost Original	State %	Local %	GRI Dollars For October	YTD GRI Dollars	Total SFYR Budget Units	YTD Total Units Served	Total Units Served October	Total Units Eligible To Be Serverd October	Bingo October	HCBS October
#86 LSCOG as Provider											
Group Dining Meal Site Driver Assisted Trans	0			\$0.00	\$0.00		0.00	0.00	0.00		
							Total Eligible Net Unit Cost:			\$0.00	\$0.00
HCBS-State Rev							Total Eligible State Funds:			\$0.00	
							Total Local Funds:			\$0.00	
Current Month Unit Cost: 0							Total Eligible Net Unit Cost YTD:			\$0.00	\$0.00
							YTD Budget \$ - YTD GRI \$:			\$0.00	\$0.00
Group Dining Meal Site Trans	0			\$0.00	\$0.00		0.00	0.00	0.00		
							Total Eligible Net Unit Cost:			\$0.00	\$0.00
HCBS-State Rev							Total Eligible State Funds:			\$0.00	
							Total Local Funds:			\$0.00	
Current Month Unit Cost: 0							Total Eligible Net Unit Cost YTD:			\$0.00	\$0.00
							YTD Budget \$ - YTD GRI \$:			\$0.00	\$0.00
Group 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
HCBS-State Rev							Total Eligible State Funds:			\$0.00	
							Total Local Funds:			\$0.00	
Current Month Unit Cost: 0							Total Eligible Net Unit Cost YTD:			\$0.00	\$0.00
							YTD Budget \$ - YTD GRI \$:			\$0.00	\$0.00
Group 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
HCBS-State Rev - Aiken							Total Eligible State Funds:			\$0.00	
							Total Local Funds:			\$0.00	
Current Month Unit Cost: 0							Total Eligible Net Unit Cost YTD:			\$0.00	\$0.00
							YTD Budget \$ - YTD GRI \$:			\$0.00	\$0.00

FY Start: 7/1/2014; Units of Service for Region #105 Lower Savannah COG

Activity Group	Net			GRI	YTD	Total	YTD	Total	Total Units		
Funding Description	Unit Cost	State	Local	Dollars	GRI	SFYR	Total	Units	Eligible To Be	Bingo	HCBS
	Original	%	%	For	Dollars	Budget	Units	Served	Serverd	October	October
				October		Units	Served	October	October		October
#86 LSCOG as Provider											
HDM Frozen TMP 5	0			\$0.00	\$0.00		0.00	0.00	0.00		
							Total Eligible Net Unit Cost:			\$0.00	\$0.00
Bingo							Total Eligible State Funds:				\$0.00
							Total Local Funds:				\$0.00
Current Month Unit Cost: 0							Total Eligible Net Unit Cost YTD:			\$0.00	\$0.00
							YTD Budget \$ - YTD GRI \$:			\$0.00	\$0.00
HDM Frozen TMP 5	0			\$0.00	\$0.00		0.00	0.00	0.00		
							Total Eligible Net Unit Cost:			\$0.00	\$0.00
HCBS-State Rev							Total Eligible State Funds:			\$0.00	
							Total Local Funds:			\$0.00	
Current Month Unit Cost: 0							Total Eligible Net Unit Cost YTD:			\$0.00	\$0.00
							YTD Budget \$ - YTD GRI \$:			\$0.00	\$0.00
HDM Frozen TMP 7	0			\$0.00	\$0.00		0.00	0.00	0.00		
							Total Eligible Net Unit Cost:			\$0.00	\$0.00
HCBS-State Rev							Total Eligible State Funds:			\$0.00	
							Total Local Funds:			\$0.00	
Current Month Unit Cost: 0							Total Eligible Net Unit Cost YTD:			\$0.00	\$0.00
							YTD Budget \$ - YTD GRI \$:			\$0.00	\$0.00
HDM Hot	0			\$0.00	\$0.00		0.00	0.00	0.00		
							Total Eligible Net Unit Cost:			\$0.00	\$0.00
Bingo							Total Eligible State Funds:				\$0.00
							Total Local Funds:				\$0.00
Current Month Unit Cost: 0							Total Eligible Net Unit Cost YTD:			\$0.00	\$0.00
							YTD Budget \$ - YTD GRI \$:			\$0.00	\$0.00

FY Start: 7/1/2014; Units of Service for Region #105 Lower Savannah COG

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MUSRstatem: Monthly Reimbursement for Bingo and HCBS For the Month of October

FY Start: 7/1/2014; Units of Service for Region #105 Lower Savannah COG

Activity Group Funding Description	Net Unit Cost Original	State %	Local %	GRI Dollars For October	YTD GRI Dollars	Total SFYR Budget Units	YTD Total Units Served	Total Units Served October	Total Units Eligible To Be Serverd October	Bingo October	HCBS October
#86 LSCOG as Provider											
Health Care Provider/Medical Appt Driver Assisted Trans	0			\$0.00	\$0.00		0.00	0.00	0.00		
HCBS-State Rev - Aiken											
Current Month Unit Cost: 0											
Health Care Provider/Medical Appt Trans	0			\$0.00	\$0.00		0.00	0.00	0.00		
HCBS-State Rev											
Current Month Unit Cost: 0											
Health Care Provider/Medical Appt Trans	0			\$0.00	\$0.00		0.00	0.00	0.00		
HCBS-State Rev - Aiken											
Current Month Unit Cost: 0											
Level I Home Care	0			\$0.00	\$0.00		0.00	0.00	0.00		
Bingo											
Current Month Unit Cost: 0											

MUSRstatem: Monthly Reimbursement for Bingo and HCBS For the Month of October

FY Start: 7/1/2014; Units of Service for Region #105 Lower Savannah COG

Activity Group	Net			GRI	YTD	Total	YTD	Total	Total Units		
Funding Description	Unit Cost	State	Local	Dollars	GRI	SFYR	Total	Units	Eligible To Be	Bingo	HCBS
	Original	%	%	For	Dollars	Budget	Units	Served	Serverd	October	October
				October		Units	Served	October	October		October
#86 LSCOG as Provider											
Level I Home Care	0			\$0.00	\$0.00		0.00	0.00	0.00		
							Total Eligible Net Unit Cost:			\$0.00	\$0.00
Bingo - Aiken							Total Eligible State Funds:				\$0.00
							Total Local Funds:				\$0.00
Current Month Unit Cost: 0							Total Eligible Net Unit Cost YTD:			\$0.00	\$0.00
							YTD Budget \$ - YTD GRI \$:			\$0.00	\$0.00
Level I Home Care	0			\$0.00	\$0.00		0.00	0.00	0.00		
							Total Eligible Net Unit Cost:			\$0.00	\$0.00
Bingo - Allendale							Total Eligible State Funds:				\$0.00
							Total Local Funds:				\$0.00
Current Month Unit Cost: 0							Total Eligible Net Unit Cost YTD:			\$0.00	\$0.00
							YTD Budget \$ - YTD GRI \$:			\$0.00	\$0.00
Level I Home Care	0			\$0.00	\$0.00		0.00	0.00	0.00		
							Total Eligible Net Unit Cost:			\$0.00	\$0.00
Bingo - Barnwell							Total Eligible State Funds:				\$0.00
							Total Local Funds:				\$0.00
Current Month Unit Cost: 0							Total Eligible Net Unit Cost YTD:			\$0.00	\$0.00
							YTD Budget \$ - YTD GRI \$:			\$0.00	\$0.00
Level I Home Care	0			\$0.00	\$0.00		0.00	0.00	0.00		
							Total Eligible Net Unit Cost:			\$0.00	\$0.00
HCBS-State Rev							Total Eligible State Funds:			\$0.00	
							Total Local Funds:			\$0.00	
Current Month Unit Cost: 0							Total Eligible Net Unit Cost YTD:			\$0.00	\$0.00
							YTD Budget \$ - YTD GRI \$:			\$0.00	\$0.00

MUSRstatem: Monthly Reimbursement for Bingo and HCBS For the Month of October

FY Start: 7/1/2014; Units of Service for Region #105 Lower Savannah COG

Activity Group	Net Unit Cost		GRI Dollars		YTD GRI Dollars	Total SFYR Budget Units	YTD Total Units Served	Total Units Served	Total Units Eligible To Be Served	Bingo	HCBS
Funding Description	Original	State %	Local %	For October				October	October	October	October
#86 LSCOG as Provider											
Level I Home Care	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
Level I Home Care	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
Level I Home Care	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
Level I Home Care	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	\$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

MUSRstatem: Monthly Reimbursement for Bingo and HCBS For the Month of October

FY Start: 7/1/2014; Units of Service for Region #105 Lower Savannah COG

Activity Group	Net		GRI		YTD	Total	YTD	Total	Total Units		
Funding Description	Unit Cost		Dollars		GRI	SFYR	Total	Units	Served	Eligible To Be	Bingo
	Original	State	Local	For	Dollars	Budget	Units	Served	October	Serverd	October
		%	%	October		Units				October	October
#26 Orangeburg County Council on Aging											
Congregate Meals (Group Dining)	6.3200	90.00%	10.00%	\$676.35	2,632.09	9,579.00	3,479.00	898.00	790.98		
							Total Eligible Net Unit Cost:			\$0.00	\$4,999.01
HCBS-State Rev							Total Eligible State Funds:			\$0.00	\$4,499.11
							Total Local Funds:			\$0.00	\$499.90
Current Month Unit Cost: 6.3200							Total Eligible Net Unit Cost YTD:			\$0.00	\$19,355.19
							YTD Budget \$ - YTD GRI \$:			\$0.00	\$17,547.67
HDM Hot	5.3700	90.00%	10.00%	\$0.00	\$0.00	17,445.00	6,388.00	1,897.00	1,897.00		
							Total Eligible Net Unit Cost:			\$0.00	\$10,186.89
HCBS-State Rev							Total Eligible State Funds:			\$0.00	\$9,168.20
							Total Local Funds:			\$0.00	\$1,018.69
Current Month Unit Cost: 5.3700							Total Eligible Net Unit Cost YTD:			\$0.00	\$34,303.56
							YTD Budget \$ - YTD GRI \$:			\$0.00	\$31,226.55
Level I Home Care	18.4000	90.00%	10.00%	\$0.00	\$0.00	783.00	254.50	69.50	69.50		
							Total Eligible Net Unit Cost:			\$1,278.80	\$0.00
Bingo							Total Eligible State Funds:			\$1,150.92	\$0.00
							Total Local Funds:			\$127.88	\$0.00
Current Month Unit Cost: 18.4000							Total Eligible Net Unit Cost YTD:			\$4,682.80	\$0.00
							YTD Budget \$ - YTD GRI \$:			\$4,802.40	\$0.00

MUSRstatem: Monthly Reimbursement for Bingo and HCBS For the Month of October

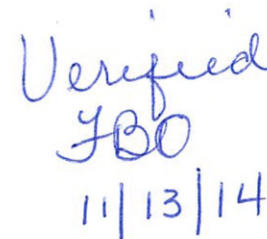
FY Start: 7/1/2014; Units of Service for Region #105 Lower Savannah COG

Activity Group	Net			GRI	YTD	Total	YTD	Total	Total Units		
Funding Description	Unit Cost	State	Local	Dollars	GRI	SFYR	Total	Units	Eligible To Be	Bingo	HCBS
	Original	%	%	For	Dollars	Budget	Units	Served	Serverd	October	October
				October		Units	Served	October	October		October
#26 Orangeburg County Council on Aging											
Level I Home Care	18.4000	90.00%	10.00%	\$0.00	\$0.00	5,111.00	1,355.00	422.50	422.50		

PSA Director's Signature:



Date:



LSCOG Caregiver
MUSRIIE - Agency Total Title III E Spending By Service
Between 10/1/2014 and 10/31/2014 for
The Final Totals Will Be Used For Reimbursement
LSCOG 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.

LSCOG Caregiver

<u>LS COG CG III E SS Incontinence Supplies CG</u>			<u>Check Amount \$</u>	<u>Cost Share \$</u>	<u>Quantity/Units</u>
Service Date:	10/1/2014	Caregiver Service:	\$62.30	\$0.00	1.00
Activity NAPIS Category:	103	Seniors Raising Children Service:	\$0.00	\$0.00	0.00
Caregiver Service Total:			\$62.30	\$0.00	1.00
Seniors Raising Children Total:			\$0.00	\$0.00	0.00
<u>LS COG CG III E SS Nutrition -Supplements CG</u>			<u>Check Amount \$</u>	<u>Cost Share \$</u>	<u>Quantity/Units</u>
Service Date:	10/23/2014	Caregiver Service:	\$177.00	\$0.00	120.00
Activity NAPIS Category:	103	Seniors Raising Children Service:	\$0.00	\$0.00	0.00
Caregiver Service Total:			\$177.00	\$0.00	120.00
Seniors Raising Children Total:			\$0.00	\$0.00	0.00
<u>LS COG CG III E SS School Related Expenses SRC</u>			<u>Check Amount \$</u>	<u>Cost Share \$</u>	<u>Quantity/Units</u>
Service Date:	10/1/2014	Caregiver Service:	\$0.00	\$0.00	0.00
Activity NAPIS Category:	108	Seniors Raising Children Service:	\$215.15	\$0.00	30.00
Service Date:	10/14/2014	Caregiver Service:	\$0.00	\$0.00	0.00
Activity NAPIS Category:	108	Seniors Raising Children Service:	\$53.64	\$0.00	6.00
Service Date:	10/8/2014	Caregiver Service:	\$0.00	\$0.00	0.00
Activity NAPIS Category:	108	Seniors Raising Children Service:	\$165.62	\$0.00	21.00
Service Date:	10/1/2014	Caregiver Service:	\$0.00	\$0.00	0.00
Activity NAPIS Category:	108	Seniors Raising Children Service:	\$116.99	\$0.00	3.00
Service Date:	10/1/2014	Caregiver Service:	\$0.00	\$0.00	0.00
Activity NAPIS Category:	108	Seniors Raising Children Service:	\$34.93	\$0.00	3.00
Service Date:	10/7/2014	Caregiver Service:	\$0.00	\$0.00	0.00
Activity NAPIS Category:	108	Seniors Raising Children Service:	\$57.81	\$0.00	5.00
Service Date:	10/20/2014	Caregiver Service:	\$0.00	\$0.00	0.00
Activity NAPIS Category:	108	Seniors Raising Children Service:	\$81.08	\$0.00	5.00
Service Date:	10/1/2014	Caregiver Service:	\$0.00	\$0.00	0.00
Activity NAPIS Category:	108	Seniors Raising Children Service:	\$68.14	\$0.00	7.00
Service Date:	10/1/2014	Caregiver Service:	\$0.00	\$0.00	0.00
Activity NAPIS Category:	108	Seniors Raising Children Service:	\$191.44	\$0.00	4.00

LSCOG Caregiver
MUSRIIIE - Agency Total Title III E Spending By Service
Between 10/1/2014 and 10/31/2014 for
The Final Totals Will Be Used For Reimbursement
LSCOG Caregiver

Note: Activity NAPIIS Categories 101, 102, 103, 104, 105 are Caregiver Services.
 Activity NAPIIS Categories 106, 107, 108, 109, 110 are Seniors Raising Children Services.

LSCOG Caregiver

<u>LS COG CG III E SS School Related Expenses SRC</u>		<u>Check Amount \$</u>	<u>Cost Share \$</u>	<u>Quantity/Units</u>
Service Date: 10/7/2014	Caregiver Service:	\$0.00	\$0.00	0.00
Activity NAPIIS Category: 108	Seniors Raising Children Service:	\$687.31	\$0.00	62.00
	Caregiver Service Total:	\$0.00	\$0.00	0.00
	Seniors Raising Children Total:	\$1,672.11	\$0.00	146.00
	Agency FCP - Caregiver Totals:	\$239.30	\$0.00	121.00
	Agency FCP - Seniors Raising Children Totals:	\$1,672.11	\$0.00	146.00
	Agency Total Title III E:	\$1,911.41	\$0.00	267.00
	FCP - Caregiver Totals for all Agencies:	\$239.30	\$0.00	121.00
	FCP - Seniors Raising Children Totals for all Agencies:	\$1,672.11	\$0.00	146.00
	Total Title III E for all Agencies:	\$1,911.41	\$0.00	267.00

PSA Director: Carrie N. Shade Date: 11-18-14

Verified
 JDO
 11/14/14

LSCOG Caregiver
MUSRResp - Agency Total AAR/RNR Spending By Service
Between 10/1/2014 and 10/31/2014 for
The Final Totals Will Be Used For Reimbursement
LSCOG 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.

LSCOG Caregiver

LS COG CG AAR R Facility Respite Day CG				Check Amount \$	Cost Share \$	Quantity/Units
Service Date:	10/22/2014	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:	10/8/2014	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
Caregiver Service Total AAR:				\$1,000.00	\$0.00	100.00
Caregiver Service Total RNR:				\$0.00	\$0.00	0.00
Seniors Raising Children Total RNR:				\$0.00	\$0.00	0.00
LS COG CG AAR R In-Home Respite CG				Check Amount \$	Cost Share \$	Quantity/Units
Service Date:	10/22/2014	Caregiver Service AAR:		\$0.00	\$0.00	0.00
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:	10/9/2014	Caregiver Service AAR:		\$208.00	\$0.00	13.00
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:	10/8/2014	Caregiver Service AAR:		\$437.75	\$0.00	26.00
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:	10/20/2014	Caregiver Service AAR:		\$245.00	\$0.00	18.00
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:	10/8/2014	Caregiver Service AAR:		\$500.00	\$0.00	30.00
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:	10/8/2014	Caregiver Service AAR:		\$399.50	\$0.00	23.50
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:	10/20/2014	Caregiver Service AAR:		\$51.00	\$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:	10/8/2014	Caregiver Service AAR:		\$131.75	\$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:	10/20/2014	Caregiver Service AAR:		\$357.00	\$0.00	21.00
Activity NAPIS Category:	102	Caregiver Service RNR:		\$0.00	\$0.00	0.00
		Seniors Raising Children Service RNR:		\$0.00	\$0.00	0.00

LSCOG Caregiver
MUSRRsp - Agency Total AAR/RNR Spending By Service
Between 10/1/2014 and 10/31/2014 for
The Final Totals Will Be Used For Reimbursement
LSCOG 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.

LSCOG Caregiver		LS COG CG AAR R In-Home Respite CG		Check Amount \$	Cost Share \$	Quantity/Units
Service Date:	10/20/2014	Caregiver Service AAR:		\$500.00	\$0.00	72.00
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:	10/8/2014	Caregiver Service AAR:		\$100.00	\$0.00	10.00
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:	10/20/2014	Caregiver Service AAR:		\$100.00	\$0.00	10.00
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:	10/20/2014	Caregiver Service AAR:		\$267.27	\$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:	10/8/2014	Caregiver Service AAR:		\$500.00	\$0.00	29.50
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:	10/8/2014	Caregiver Service AAR:		\$500.00	\$0.00	100.00
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:	10/9/2014	Caregiver Service AAR:		\$204.00	\$0.00	14.00
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:	10/20/2014	Caregiver Service AAR:		\$437.50	\$0.00	25.00
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:	10/20/2014	Caregiver Service AAR:		\$253.50	\$0.00	14.50
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:	10/8/2014	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:	10/8/2014	Caregiver Service AAR:		\$500.00	\$0.00	12.00
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:	10/23/2014	Caregiver Service AAR:		\$237.00	\$0.00	12.00
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:				\$6,429.27	\$0.00	511.50
Caregiver Service Total RNR:				\$0.00	\$0.00	0.00
Seniors Raising Children Total RNR:				\$0.00	\$0.00	0.00

LSCOG Caregiver
MUSRRResp - Agency Total AAR/RNR Spending By Service
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LSCOG Caregiver

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LSCOG Caregiver

<u>LS COG CG RNR R Facility Respite Day CG</u>		<u>Check Amount \$</u>	<u>Cost Share \$</u>	<u>Quantity/Units</u>
Service Date: <u>10/23/2014</u>	Caregiver Service AAR:	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>
Activity NAPIS Category: <u>102</u>	Caregiver Service RNR:	<u>\$1,000.00</u>	<u>\$0.00</u>	<u>100.00</u>
	Seniors Raising Children Service RNR:	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>
Service Date: <u>10/1/2014</u>	Caregiver Service AAR:	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>
Activity NAPIS Category: <u>102</u>	Caregiver Service RNR:	<u>\$1,000.00</u>	<u>\$0.00</u>	<u>100.00</u>
	Seniors Raising Children Service RNR:	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>
Service Date: <u>10/21/2014</u>	Caregiver Service AAR:	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>
Activity NAPIS Category: <u>102</u>	Caregiver Service RNR:	<u>\$1,135.00</u>	<u>\$0.00</u>	<u>112.50</u>
	Seniors Raising Children Service RNR:	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>
Service Date: <u>10/8/2014</u>	Caregiver Service AAR:	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>
Activity NAPIS Category: <u>102</u>	Caregiver Service RNR:	<u>\$630.00</u>	<u>\$0.00</u>	<u>56.00</u>
	Seniors Raising Children Service RNR:	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>
Caregiver Service Total AAR:		<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>
Caregiver Service Total RNR:		<u>\$3,765.00</u>	<u>\$0.00</u>	<u>368.50</u>
Seniors Raising Children Total RNR:		<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>

<u>LS COG CG RNR R In-Home Respite CG</u>		<u>Check Amount \$</u>	<u>Cost Share \$</u>	<u>Quantity/Units</u>
Service Date: <u>10/27/2014</u>	Caregiver Service AAR:	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>
Activity NAPIS Category: <u>102</u>	Caregiver Service RNR:	<u>\$525.00</u>	<u>\$0.00</u>	<u>42.00</u>
	Seniors Raising Children Service RNR:	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>
Service Date: <u>10/20/2014</u>	Caregiver Service AAR:	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>
Activity NAPIS Category: <u>102</u>	Caregiver Service RNR:	<u>\$750.00</u>	<u>\$0.00</u>	<u>75.00</u>
	Seniors Raising Children Service RNR:	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>
Service Date: <u>10/1/2014</u>	Caregiver Service AAR:	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>
Activity NAPIS Category: <u>102</u>	Caregiver Service RNR:	<u>\$300.00</u>	<u>\$0.00</u>	<u>30.00</u>
	Seniors Raising Children Service RNR:	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>
Service Date: <u>10/13/2014</u>	Caregiver Service AAR:	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>
Activity NAPIS Category: <u>102</u>	Caregiver Service RNR:	<u>\$750.00</u>	<u>\$0.00</u>	<u>50.00</u>
	Seniors Raising Children Service RNR:	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>
Service Date: <u>10/6/2014</u>	Caregiver Service AAR:	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>
Activity NAPIS Category: <u>102</u>	Caregiver Service RNR:	<u>\$200.00</u>	<u>\$0.00</u>	<u>28.00</u>
	Seniors Raising Children Service RNR:	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>
Service Date: <u>10/13/2014</u>	Caregiver Service AAR:	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>
Activity NAPIS Category: <u>102</u>	Caregiver Service RNR:	<u>\$856.00</u>	<u>\$0.00</u>	<u>107.00</u>
	Seniors Raising Children Service RNR:	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>
Service Date: <u>10/6/2014</u>	Caregiver Service AAR:	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>
Activity NAPIS Category: <u>102</u>	Caregiver Service RNR:	<u>\$321.90</u>	<u>\$0.00</u>	<u>36.00</u>
	Seniors Raising Children Service RNR:	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>

LSCOG Caregiver
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LSCOG Caregiver		LS COG CG RNR R In-Home Respite CG		Check Amount \$	Cost Share \$	Quantity/Units
Service Date:	10/10/2014	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:	10/7/2014	Caregiver Service AAR:		\$0.00	\$0.00	0.00
Activity NAPIS Category:	102	Caregiver Service RNR:		\$145.00	\$0.00	20.00
		Seniors Raising Children Service RNR:		\$0.00	\$0.00	0.00
Service Date:	10/8/2014	Caregiver Service AAR:		\$0.00	\$0.00	0.00
Activity NAPIS Category:	102	Caregiver Service RNR:		\$279.00	\$0.00	15.50
		Seniors Raising Children Service RNR:		\$0.00	\$0.00	0.00
Service Date:	10/6/2014	Caregiver Service AAR:		\$0.00	\$0.00	0.00
Activity NAPIS Category:	102	Caregiver Service RNR:		\$248.00	\$0.00	31.00
		Seniors Raising Children Service RNR:		\$0.00	\$0.00	0.00
Service Date:	10/1/2014	Caregiver Service AAR:		\$0.00	\$0.00	0.00
Activity NAPIS Category:	102	Caregiver Service RNR:		\$1,500.00	\$0.00	150.00
		Seniors Raising Children Service RNR:		\$0.00	\$0.00	0.00
Service Date:	10/6/2014	Caregiver Service AAR:		\$0.00	\$0.00	0.00
Activity NAPIS Category:	102	Caregiver Service RNR:		\$600.00	\$0.00	60.00
		Seniors Raising Children Service RNR:		\$0.00	\$0.00	0.00
Service Date:	10/23/2014	Caregiver Service AAR:		\$0.00	\$0.00	0.00
Activity NAPIS Category:	102	Caregiver Service RNR:		\$112.50	\$0.00	6.25
		Seniors Raising Children Service RNR:		\$0.00	\$0.00	0.00
Service Date:	10/27/2014	Caregiver Service AAR:		\$0.00	\$0.00	0.00
Activity NAPIS Category:	102	Caregiver Service RNR:		\$54.00	\$0.00	3.00
		Seniors Raising Children Service RNR:		\$0.00	\$0.00	0.00
Service Date:	10/8/2014	Caregiver Service AAR:		\$0.00	\$0.00	0.00
Activity NAPIS Category:	102	Caregiver Service RNR:		\$1,000.00	\$0.00	100.00
		Seniors Raising Children Service RNR:		\$0.00	\$0.00	0.00
Service Date:	10/6/2014	Caregiver Service AAR:		\$0.00	\$0.00	0.00
Activity NAPIS Category:	102	Caregiver Service RNR:		\$492.00	\$0.00	39.00
		Seniors Raising Children Service RNR:		\$0.00	\$0.00	0.00
Service Date:	10/1/2014	Caregiver Service AAR:		\$0.00	\$0.00	0.00
Activity NAPIS Category:	102	Caregiver Service RNR:		\$600.00	\$0.00	96.00
		Seniors Raising Children Service RNR:		\$0.00	\$0.00	0.00
Service Date:	10/1/2014	Caregiver Service AAR:		\$0.00	\$0.00	0.00
Activity NAPIS Category:	102	Caregiver Service RNR:		\$77.56	\$0.00	4.25
		Seniors Raising Children Service RNR:		\$0.00	\$0.00	0.00
Service Date:	10/14/2014	Caregiver Service AAR:		\$0.00	\$0.00	0.00
Activity NAPIS Category:	102	Caregiver Service RNR:		\$480.00	\$0.00	48.00
		Seniors Raising Children Service RNR:		\$0.00	\$0.00	0.00

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LSCOG Caregiver		LS COG CG RNR R In-Home Respite CG		Check Amount \$	Cost Share \$	Quantity/Units
<u>Service Date:</u>	<u>10/1/2014</u>	<u>Caregiver Service AAR:</u>		<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>
<u>Activity NAPIS Category:</u>	<u>102</u>	<u>Caregiver Service RNR:</u>		<u>\$459.00</u>	<u>\$0.00</u>	<u>27.00</u>
		<u>Seniors Raising Children Service RNR:</u>		<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>
<u>Service Date:</u>	<u>10/16/2014</u>	<u>Caregiver Service AAR:</u>		<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>
<u>Activity NAPIS Category:</u>	<u>102</u>	<u>Caregiver Service RNR:</u>		<u>\$360.00</u>	<u>\$0.00</u>	<u>40.00</u>
		<u>Seniors Raising Children Service RNR:</u>		<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>
<u>Service Date:</u>	<u>10/21/2014</u>	<u>Caregiver Service AAR:</u>		<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>
<u>Activity NAPIS Category:</u>	<u>102</u>	<u>Caregiver Service RNR:</u>		<u>\$171.00</u>	<u>\$0.00</u>	<u>19.00</u>
		<u>Seniors Raising Children Service RNR:</u>		<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>
<u>Service Date:</u>	<u>10/1/2014</u>	<u>Caregiver Service AAR:</u>		<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>
<u>Activity NAPIS Category:</u>	<u>102</u>	<u>Caregiver Service RNR:</u>		<u>\$350.00</u>	<u>\$0.00</u>	<u>138.00</u>
		<u>Seniors Raising Children Service RNR:</u>		<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>
<u>Service Date:</u>	<u>10/16/2014</u>	<u>Caregiver Service AAR:</u>		<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>
<u>Activity NAPIS Category:</u>	<u>102</u>	<u>Caregiver Service RNR:</u>		<u>\$100.00</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>	<u>10/1/2014</u>	<u>Caregiver Service AAR:</u>		<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>
<u>Activity NAPIS Category:</u>	<u>102</u>	<u>Caregiver Service RNR:</u>		<u>\$109.50</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>	<u>10/14/2014</u>	<u>Caregiver Service AAR:</u>		<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>
<u>Activity NAPIS Category:</u>	<u>102</u>	<u>Caregiver Service RNR:</u>		<u>\$68.44</u>	<u>\$0.00</u>	<u>3.75</u>
		<u>Seniors Raising Children Service RNR:</u>		<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>
<u>Service Date:</u>	<u>10/7/2014</u>	<u>Caregiver Service AAR:</u>		<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>
<u>Activity NAPIS Category:</u>	<u>102</u>	<u>Caregiver Service RNR:</u>		<u>\$1,000.00</u>	<u>\$0.00</u>	<u>100.00</u>
		<u>Seniors Raising Children Service RNR:</u>		<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>
<u>Service Date:</u>	<u>10/8/2014</u>	<u>Caregiver Service AAR:</u>		<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>
<u>Activity NAPIS Category:</u>	<u>102</u>	<u>Caregiver Service RNR:</u>		<u>\$810.00</u>	<u>\$0.00</u>	<u>54.00</u>
		<u>Seniors Raising Children Service RNR:</u>		<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>
<u>Service Date:</u>	<u>10/9/2014</u>	<u>Caregiver Service AAR:</u>		<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>
<u>Activity NAPIS Category:</u>	<u>102</u>	<u>Caregiver Service RNR:</u>		<u>\$30.00</u>	<u>\$0.00</u>	<u>2.00</u>
		<u>Seniors Raising Children Service RNR:</u>		<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>
<u>Service Date:</u>	<u>10/1/2014</u>	<u>Caregiver Service AAR:</u>		<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>
<u>Activity NAPIS Category:</u>	<u>102</u>	<u>Caregiver Service RNR:</u>		<u>\$600.00</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>	<u>10/1/2014</u>	<u>Caregiver Service AAR:</u>		<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>
<u>Activity NAPIS Category:</u>	<u>102</u>	<u>Caregiver Service RNR:</u>		<u>\$1,000.00</u>	<u>\$0.00</u>	<u>58.70</u>
		<u>Seniors Raising Children Service RNR:</u>		<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>
<u>Service Date:</u>	<u>10/1/2014</u>	<u>Caregiver Service AAR:</u>		<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>
<u>Activity NAPIS Category:</u>	<u>102</u>	<u>Caregiver Service RNR:</u>		<u>\$845.75</u>	<u>\$0.00</u>	<u>48.00</u>
		<u>Seniors Raising Children Service RNR:</u>		<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>

LSCOG Caregiver
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LSCOG Caregiver

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LSCOG Caregiver		LS COG CG RNR R In-Home Respite CG		Check Amount \$	Cost Share \$	Quantity/Units
Service Date:	10/10/2014	Caregiver Service AAR:		\$0.00	\$0.00	0.00
Activity NAPIS Category:	102	Caregiver Service RNR:		\$510.00	\$0.00	30.00
		Seniors Raising Children Service RNR:		\$0.00	\$0.00	0.00
Service Date:	10/10/2014	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:	10/6/2014	Caregiver Service AAR:		\$0.00	\$0.00	0.00
Activity NAPIS Category:	102	Caregiver Service RNR:		\$200.00	\$0.00	20.00
		Seniors Raising Children Service RNR:		\$0.00	\$0.00	0.00
Service Date:	10/10/2014	Caregiver Service AAR:		\$0.00	\$0.00	0.00
Activity NAPIS Category:	102	Caregiver Service RNR:		\$272.00	\$0.00	32.00
		Seniors Raising Children Service RNR:		\$0.00	\$0.00	0.00
Service Date:	10/7/2014	Caregiver Service AAR:		\$0.00	\$0.00	0.00
Activity NAPIS Category:	102	Caregiver Service RNR:		\$230.00	\$0.00	23.00
		Seniors Raising Children Service RNR:		\$0.00	\$0.00	0.00
Service Date:	10/23/2014	Caregiver Service AAR:		\$0.00	\$0.00	0.00
Activity NAPIS Category:	102	Caregiver Service RNR:		\$140.00	\$0.00	14.00
		Seniors Raising Children Service RNR:		\$0.00	\$0.00	0.00
Service Date:	10/9/2014	Caregiver Service AAR:		\$0.00	\$0.00	0.00
Activity NAPIS Category:	102	Caregiver Service RNR:		\$420.00	\$0.00	112.00
		Seniors Raising Children Service RNR:		\$0.00	\$0.00	0.00
Service Date:	10/23/2014	Caregiver Service AAR:		\$0.00	\$0.00	0.00
Activity NAPIS Category:	102	Caregiver Service RNR:		\$420.00	\$0.00	112.00
		Seniors Raising Children Service RNR:		\$0.00	\$0.00	0.00
Service Date:	10/1/2014	Caregiver Service AAR:		\$0.00	\$0.00	0.00
Activity NAPIS Category:	102	Caregiver Service RNR:		\$294.00	\$0.00	21.00
		Seniors Raising Children Service RNR:		\$0.00	\$0.00	0.00
Service Date:	10/21/2014	Caregiver Service AAR:		\$0.00	\$0.00	0.00
Activity NAPIS Category:	102	Caregiver Service RNR:		\$609.00	\$0.00	43.50
		Seniors Raising Children Service RNR:		\$0.00	\$0.00	0.00
Service Date:	10/1/2014	Caregiver Service AAR:		\$0.00	\$0.00	0.00
Activity NAPIS Category:	102	Caregiver Service RNR:		\$380.00	\$0.00	38.00
		Seniors Raising Children Service RNR:		\$0.00	\$0.00	0.00
Service Date:	10/6/2014	Caregiver Service AAR:		\$0.00	\$0.00	0.00
Activity NAPIS Category:	102	Caregiver Service RNR:		\$1,500.00	\$0.00	88.00
		Seniors Raising Children Service RNR:		\$0.00	\$0.00	0.00
Service Date:	10/6/2014	Caregiver Service AAR:		\$0.00	\$0.00	0.00
Activity NAPIS Category:	102	Caregiver Service RNR:		\$200.00	\$0.00	20.00
		Seniors Raising Children Service RNR:		\$0.00	\$0.00	0.00

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<u>LSCOG Caregiver</u>		<u>LS COG CG RNR R In-Home Respite CG</u>	<u>Check Amount \$</u>	<u>Cost Share \$</u>	<u>Quantity/Units</u>
<u>Service Date:</u>	<u>10/1/2014</u>	<u>Caregiver Service AAR:</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>
<u>Activity NAPIS Category:</u>	<u>102</u>	<u>Caregiver Service RNR:</u>	<u>\$952.00</u>	<u>\$0.00</u>	<u>56.00</u>
		<u>Seniors Raising Children Service RNR:</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>
<u>Service Date:</u>	<u>10/10/2014</u>	<u>Caregiver Service AAR:</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>
<u>Activity NAPIS Category:</u>	<u>102</u>	<u>Caregiver Service RNR:</u>	<u>\$127.50</u>	<u>\$0.00</u>	<u>7.50</u>
		<u>Seniors Raising Children Service RNR:</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>
<u>Service Date:</u>	<u>10/8/2014</u>	<u>Caregiver Service AAR:</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>
<u>Activity NAPIS Category:</u>	<u>102</u>	<u>Caregiver Service RNR:</u>	<u>\$252.00</u>	<u>\$0.00</u>	<u>45.00</u>
		<u>Seniors Raising Children Service RNR:</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>
<u>Service Date:</u>	<u>10/1/2014</u>	<u>Caregiver Service AAR:</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>
<u>Activity NAPIS Category:</u>	<u>102</u>	<u>Caregiver Service RNR:</u>	<u>\$195.00</u>	<u>\$0.00</u>	<u>19.50</u>
		<u>Seniors Raising Children Service RNR:</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>
<u>Service Date:</u>	<u>10/1/2014</u>	<u>Caregiver Service AAR:</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>
<u>Activity NAPIS Category:</u>	<u>102</u>	<u>Caregiver Service RNR:</u>	<u>\$786.25</u>	<u>\$0.00</u>	<u>46.00</u>
		<u>Seniors Raising Children Service RNR:</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>
<u>Service Date:</u>	<u>10/10/2014</u>	<u>Caregiver Service AAR:</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>
<u>Activity NAPIS Category:</u>	<u>102</u>	<u>Caregiver Service RNR:</u>	<u>\$204.00</u>	<u>\$0.00</u>	<u>16.00</u>
		<u>Seniors Raising Children Service RNR:</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>
<u>Service Date:</u>	<u>10/8/2014</u>	<u>Caregiver Service AAR:</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>
<u>Activity NAPIS Category:</u>	<u>102</u>	<u>Caregiver Service RNR:</u>	<u>\$1,000.00</u>	<u>\$0.00</u>	<u>111.00</u>
		<u>Seniors Raising Children Service RNR:</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>
<u>Service Date:</u>	<u>10/27/2014</u>	<u>Caregiver Service AAR:</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>
<u>Activity NAPIS Category:</u>	<u>102</u>	<u>Caregiver Service RNR:</u>	<u>\$59.31</u>	<u>\$0.00</u>	<u>3.30</u>
		<u>Seniors Raising Children Service RNR:</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>
<u>Service Date:</u>	<u>10/8/2014</u>	<u>Caregiver Service AAR:</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>
<u>Activity NAPIS Category:</u>	<u>102</u>	<u>Caregiver Service RNR:</u>	<u>\$288.00</u>	<u>\$0.00</u>	<u>36.00</u>
		<u>Seniors Raising Children Service RNR:</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>
<u>Service Date:</u>	<u>10/13/2014</u>	<u>Caregiver Service AAR:</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>
<u>Activity NAPIS Category:</u>	<u>102</u>	<u>Caregiver Service RNR:</u>	<u>\$418.50</u>	<u>\$0.00</u>	<u>40.00</u>
		<u>Seniors Raising Children Service RNR:</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>
<u>Service Date:</u>	<u>10/1/2014</u>	<u>Caregiver Service AAR:</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>
<u>Activity NAPIS Category:</u>	<u>102</u>	<u>Caregiver Service RNR:</u>	<u>\$1,500.00</u>	<u>\$0.00</u>	<u>88.00</u>
		<u>Seniors Raising Children Service RNR:</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>
<u>Service Date:</u>	<u>10/1/2014</u>	<u>Caregiver Service AAR:</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>
<u>Activity NAPIS Category:</u>	<u>102</u>	<u>Caregiver Service RNR:</u>	<u>\$700.00</u>	<u>\$0.00</u>	<u>41.00</u>
		<u>Seniors Raising Children Service RNR:</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>
<u>Service Date:</u>	<u>10/1/2014</u>	<u>Caregiver Service AAR:</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>
<u>Activity NAPIS Category:</u>	<u>102</u>	<u>Caregiver Service RNR:</u>	<u>\$340.00</u>	<u>\$0.00</u>	<u>34.00</u>
		<u>Seniors Raising Children Service RNR:</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>

LSCOG Caregiver
MUSRRResp - Agency Total AAR/RNR Spending By Service
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The Final Totals Will Be Used For Reimbursement
LSCOG Caregiver

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

LSCOG Caregiver		LS COG CG RNR R In-Home Respite CG		Check Amount \$	Cost Share \$	Quantity/Units
<u>Service Date:</u>	<u>10/1/2014</u>	<u>Caregiver Service AAR:</u>		<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>
<u>Activity NAPIS Category:</u>	<u>102</u>	<u>Caregiver Service RNR:</u>		<u>\$270.00</u>	<u>\$0.00</u>	<u>30.00</u>
		<u>Seniors Raising Children Service RNR:</u>		<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>
<u>Service Date:</u>	<u>10/6/2014</u>	<u>Caregiver Service AAR:</u>		<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>
<u>Activity NAPIS Category:</u>	<u>102</u>	<u>Caregiver Service RNR:</u>		<u>\$270.00</u>	<u>\$0.00</u>	<u>30.00</u>
		<u>Seniors Raising Children Service RNR:</u>		<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>
<u>Service Date:</u>	<u>10/10/2014</u>	<u>Caregiver Service AAR:</u>		<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>
<u>Activity NAPIS Category:</u>	<u>102</u>	<u>Caregiver Service RNR:</u>		<u>\$270.00</u>	<u>\$0.00</u>	<u>30.00</u>
		<u>Seniors Raising Children Service RNR:</u>		<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>
<u>Service Date:</u>	<u>10/21/2014</u>	<u>Caregiver Service AAR:</u>		<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>
<u>Activity NAPIS Category:</u>	<u>102</u>	<u>Caregiver Service RNR:</u>		<u>\$420.00</u>	<u>\$0.00</u>	<u>47.00</u>
		<u>Seniors Raising Children Service RNR:</u>		<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>
<u>Service Date:</u>	<u>10/13/2014</u>	<u>Caregiver Service AAR:</u>		<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>
<u>Activity NAPIS Category:</u>	<u>102</u>	<u>Caregiver Service RNR:</u>		<u>\$250.00</u>	<u>\$0.00</u>	<u>12.50</u>
		<u>Seniors Raising Children Service RNR:</u>		<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>
<u>Service Date:</u>	<u>10/1/2014</u>	<u>Caregiver Service AAR:</u>		<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>
<u>Activity NAPIS Category:</u>	<u>102</u>	<u>Caregiver Service RNR:</u>		<u>\$109.50</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>	<u>10/2/2014</u>	<u>Caregiver Service AAR:</u>		<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>
<u>Activity NAPIS Category:</u>	<u>102</u>	<u>Caregiver Service RNR:</u>		<u>\$109.50</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>	<u>10/1/2014</u>	<u>Caregiver Service AAR:</u>		<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>
<u>Activity NAPIS Category:</u>	<u>102</u>	<u>Caregiver Service RNR:</u>		<u>\$245.00</u>	<u>\$0.00</u>	<u>24.50</u>
		<u>Seniors Raising Children Service RNR:</u>		<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>
<u>Service Date:</u>	<u>10/10/2014</u>	<u>Caregiver Service AAR:</u>		<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>
<u>Activity NAPIS Category:</u>	<u>102</u>	<u>Caregiver Service RNR:</u>		<u>\$975.00</u>	<u>\$0.00</u>	<u>75.00</u>
		<u>Seniors Raising Children Service RNR:</u>		<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>
<u>Service Date:</u>	<u>10/1/2014</u>	<u>Caregiver Service AAR:</u>		<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>
<u>Activity NAPIS Category:</u>	<u>102</u>	<u>Caregiver Service RNR:</u>		<u>\$459.00</u>	<u>\$0.00</u>	<u>27.00</u>
		<u>Seniors Raising Children Service RNR:</u>		<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>
<u>Service Date:</u>	<u>10/14/2014</u>	<u>Caregiver Service AAR:</u>		<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>
<u>Activity NAPIS Category:</u>	<u>102</u>	<u>Caregiver Service RNR:</u>		<u>\$361.25</u>	<u>\$0.00</u>	<u>21.25</u>
		<u>Seniors Raising Children Service RNR:</u>		<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>
<u>Service Date:</u>	<u>10/1/2014</u>	<u>Caregiver Service AAR:</u>		<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>
<u>Activity NAPIS Category:</u>	<u>102</u>	<u>Caregiver Service RNR:</u>		<u>\$300.00</u>	<u>\$0.00</u>	<u>30.00</u>
		<u>Seniors Raising Children Service RNR:</u>		<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>
<u>Service Date:</u>	<u>10/20/2014</u>	<u>Caregiver Service AAR:</u>		<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>
<u>Activity NAPIS Category:</u>	<u>102</u>	<u>Caregiver Service RNR:</u>		<u>\$260.00</u>	<u>\$0.00</u>	<u>26.00</u>
		<u>Seniors Raising Children Service RNR:</u>		<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>

LSCOG Caregiver
MUSRRResp - Agency Total AAR/RNR Spending By Service
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LSCOG Caregiver

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

LSCOG Caregiver		LS COG CG RNR R In-Home Respite CG		Check Amount \$	Cost Share \$	Quantity/Units
Service Date:	10/23/2014	Caregiver Service AAR:		\$0.00	\$0.00	0.00
Activity NAPIS Category:	102	Caregiver Service RNR:		\$1,500.00	\$0.00	150.00
		Seniors Raising Children Service RNR:		\$0.00	\$0.00	0.00
Service Date:	10/8/2014	Caregiver Service AAR:		\$0.00	\$0.00	0.00
Activity NAPIS Category:	102	Caregiver Service RNR:		\$574.00	\$0.00	42.00
		Seniors Raising Children Service RNR:		\$0.00	\$0.00	0.00
Service Date:	10/23/2014	Caregiver Service AAR:		\$0.00	\$0.00	0.00
Activity NAPIS Category:	102	Caregiver Service RNR:		\$375.00	\$0.00	84.00
		Seniors Raising Children Service RNR:		\$0.00	\$0.00	0.00
Service Date:	10/1/2014	Caregiver Service AAR:		\$0.00	\$0.00	0.00
Activity NAPIS Category:	102	Caregiver Service RNR:		\$209.88	\$0.00	11.50
		Seniors Raising Children Service RNR:		\$0.00	\$0.00	0.00
Service Date:	10/8/2014	Caregiver Service AAR:		\$0.00	\$0.00	0.00
Activity NAPIS Category:	102	Caregiver Service RNR:		\$305.69	\$0.00	16.75
		Seniors Raising Children Service RNR:		\$0.00	\$0.00	0.00
Service Date:	10/23/2014	Caregiver Service AAR:		\$0.00	\$0.00	0.00
Activity NAPIS Category:	102	Caregiver Service RNR:		\$117.60	\$0.00	6.25
		Seniors Raising Children Service RNR:		\$0.00	\$0.00	0.00
Service Date:	10/23/2014	Caregiver Service AAR:		\$0.00	\$0.00	0.00
Activity NAPIS Category:	102	Caregiver Service RNR:		\$192.50	\$0.00	10.50
		Seniors Raising Children Service RNR:		\$0.00	\$0.00	0.00
Service Date:	10/1/2014	Caregiver Service AAR:		\$0.00	\$0.00	0.00
Activity NAPIS Category:	102	Caregiver Service RNR:		\$484.50	\$0.00	57.00
		Seniors Raising Children Service RNR:		\$0.00	\$0.00	0.00
Service Date:	10/14/2014	Caregiver Service AAR:		\$0.00	\$0.00	0.00
Activity NAPIS Category:	102	Caregiver Service RNR:		\$255.00	\$0.00	30.00
		Seniors Raising Children Service RNR:		\$0.00	\$0.00	0.00
Service Date:	10/10/2014	Caregiver Service AAR:		\$0.00	\$0.00	0.00
Activity NAPIS Category:	102	Caregiver Service RNR:		\$500.00	\$0.00	40.00
		Seniors Raising Children Service RNR:		\$0.00	\$0.00	0.00
Service Date:	10/20/2014	Caregiver Service AAR:		\$0.00	\$0.00	0.00
Activity NAPIS Category:	102	Caregiver Service RNR:		\$291.00	\$0.00	36.00
		Seniors Raising Children Service RNR:		\$0.00	\$0.00	0.00
Service Date:	10/1/2014	Caregiver Service AAR:		\$0.00	\$0.00	0.00
Activity NAPIS Category:	102	Caregiver Service RNR:		\$100.00	\$0.00	38.00
		Seniors Raising Children Service RNR:		\$0.00	\$0.00	0.00
Service Date:	10/7/2014	Caregiver Service AAR:		\$0.00	\$0.00	0.00
Activity NAPIS Category:	102	Caregiver Service RNR:		\$100.00	\$0.00	38.00
		Seniors Raising Children Service RNR:		\$0.00	\$0.00	0.00

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<u>LSCOG Caregiver</u>		<u>LS COG CG RNR R In-Home Respite CG</u>		<u>Check Amount \$</u>	<u>Cost Share \$</u>	<u>Quantity/Units</u>
<u>Service Date:</u>	<u>10/16/2014</u>	<u>Caregiver Service AAR:</u>		<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>
<u>Activity NAPIS Category:</u>	<u>102</u>	<u>Caregiver Service RNR:</u>		<u>\$100.00</u>	<u>\$0.00</u>	<u>40.00</u>
		<u>Seniors Raising Children Service RNR:</u>		<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>
<u>Service Date:</u>	<u>10/21/2014</u>	<u>Caregiver Service AAR:</u>		<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>
<u>Activity NAPIS Category:</u>	<u>102</u>	<u>Caregiver Service RNR:</u>		<u>\$100.00</u>	<u>\$0.00</u>	<u>40.00</u>
		<u>Seniors Raising Children Service RNR:</u>		<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>
<u>Service Date:</u>	<u>10/7/2014</u>	<u>Caregiver Service AAR:</u>		<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>
<u>Activity NAPIS Category:</u>	<u>102</u>	<u>Caregiver Service RNR:</u>		<u>\$355.00</u>	<u>\$0.00</u>	<u>32.00</u>
		<u>Seniors Raising Children Service RNR:</u>		<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>
<u>Service Date:</u>	<u>10/1/2014</u>	<u>Caregiver Service AAR:</u>		<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>
<u>Activity NAPIS Category:</u>	<u>102</u>	<u>Caregiver Service RNR:</u>		<u>\$160.00</u>	<u>\$0.00</u>	<u>16.00</u>
		<u>Seniors Raising Children Service RNR:</u>		<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>
<u>Service Date:</u>	<u>10/7/2014</u>	<u>Caregiver Service AAR:</u>		<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>
<u>Activity NAPIS Category:</u>	<u>102</u>	<u>Caregiver Service RNR:</u>		<u>\$150.00</u>	<u>\$0.00</u>	<u>15.00</u>
		<u>Seniors Raising Children Service RNR:</u>		<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>
<u>Service Date:</u>	<u>10/14/2014</u>	<u>Caregiver Service AAR:</u>		<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>
<u>Activity NAPIS Category:</u>	<u>102</u>	<u>Caregiver Service RNR:</u>		<u>\$110.00</u>	<u>\$0.00</u>	<u>11.00</u>
		<u>Seniors Raising Children Service RNR:</u>		<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>
<u>Service Date:</u>	<u>10/21/2014</u>	<u>Caregiver Service AAR:</u>		<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>
<u>Activity NAPIS Category:</u>	<u>102</u>	<u>Caregiver Service RNR:</u>		<u>\$155.00</u>	<u>\$0.00</u>	<u>15.50</u>
		<u>Seniors Raising Children Service RNR:</u>		<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>
<u>Service Date:</u>	<u>10/7/2014</u>	<u>Caregiver Service AAR:</u>		<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>
<u>Activity NAPIS Category:</u>	<u>102</u>	<u>Caregiver Service RNR:</u>		<u>\$570.00</u>	<u>\$0.00</u>	<u>216.00</u>
		<u>Seniors Raising Children Service RNR:</u>		<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>
<u>Service Date:</u>	<u>10/8/2014</u>	<u>Caregiver Service AAR:</u>		<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>
<u>Activity NAPIS Category:</u>	<u>102</u>	<u>Caregiver Service RNR:</u>		<u>\$243.00</u>	<u>\$0.00</u>	<u>27.00</u>
		<u>Seniors Raising Children Service RNR:</u>		<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>
<u>Service Date:</u>	<u>10/21/2014</u>	<u>Caregiver Service AAR:</u>		<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>
<u>Activity NAPIS Category:</u>	<u>102</u>	<u>Caregiver Service RNR:</u>		<u>\$162.00</u>	<u>\$0.00</u>	<u>18.00</u>
		<u>Seniors Raising Children Service RNR:</u>		<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>
<u>Service Date:</u>	<u>10/7/2014</u>	<u>Caregiver Service AAR:</u>		<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>
<u>Activity NAPIS Category:</u>	<u>102</u>	<u>Caregiver Service RNR:</u>		<u>\$350.00</u>	<u>\$0.00</u>	<u>44.00</u>
		<u>Seniors Raising Children Service RNR:</u>		<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>
<u>Service Date:</u>	<u>10/21/2014</u>	<u>Caregiver Service AAR:</u>		<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>
<u>Activity NAPIS Category:</u>	<u>102</u>	<u>Caregiver Service RNR:</u>		<u>\$300.00</u>	<u>\$0.00</u>	<u>40.00</u>
		<u>Seniors Raising Children Service RNR:</u>		<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>
<u>Service Date:</u>	<u>10/7/2014</u>	<u>Caregiver Service AAR:</u>		<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>
<u>Activity NAPIS Category:</u>	<u>102</u>	<u>Caregiver Service RNR:</u>		<u>\$544.00</u>	<u>\$0.00</u>	<u>32.00</u>
		<u>Seniors Raising Children Service RNR:</u>		<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>

LSCOG Caregiver
MUSRRsp - Agency Total AAR/RNR Spending By Service
Between 10/1/2014 and 10/31/2014 for
The Final Totals Will Be Used For Reimbursement
LSCOG 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.

LSCOG Caregiver		LS COG CG RNR R In-Home Respite CG		Check Amount \$	Cost Share \$	Quantity/Units
Service Date:	10/7/2014	Caregiver Service AAR:		\$0.00	\$0.00	0.00
Activity NAPIS Category:	102	Caregiver Service RNR:		\$336.00	\$0.00	48.00
		Seniors Raising Children Service RNR:		\$0.00	\$0.00	0.00
Service Date:	10/9/2014	Caregiver Service AAR:		\$0.00	\$0.00	0.00
Activity NAPIS Category:	102	Caregiver Service RNR:		\$1,000.00	\$0.00	100.00
		Seniors Raising Children Service RNR:		\$0.00	\$0.00	0.00
Service Date:	10/23/2014	Caregiver Service AAR:		\$0.00	\$0.00	0.00
Activity NAPIS Category:	102	Caregiver Service RNR:		\$54.75	\$0.00	3.00
		Seniors Raising Children Service RNR:		\$0.00	\$0.00	0.00
Service Date:	10/20/2014	Caregiver Service AAR:		\$0.00	\$0.00	0.00
Activity NAPIS Category:	102	Caregiver Service RNR:		\$1,053.00	\$0.00	108.00
		Seniors Raising Children Service RNR:		\$0.00	\$0.00	0.00
Service Date:	10/21/2014	Caregiver Service AAR:		\$0.00	\$0.00	0.00
Activity NAPIS Category:	102	Caregiver Service RNR:		\$357.00	\$0.00	21.00
		Seniors Raising Children Service RNR:		\$0.00	\$0.00	0.00
Service Date:	10/9/2014	Caregiver Service AAR:		\$0.00	\$0.00	0.00
Activity NAPIS Category:	102	Caregiver Service RNR:		\$720.00	\$0.00	48.00
		Seniors Raising Children Service RNR:		\$0.00	\$0.00	0.00
Service Date:	10/1/2014	Caregiver Service AAR:		\$0.00	\$0.00	0.00
Activity NAPIS Category:	102	Caregiver Service RNR:		\$630.00	\$0.00	90.00
		Seniors Raising Children Service RNR:		\$0.00	\$0.00	0.00
Service Date:	10/8/2014	Caregiver Service AAR:		\$0.00	\$0.00	0.00
Activity NAPIS Category:	102	Caregiver Service RNR:		\$196.00	\$0.00	28.00
		Seniors Raising Children Service RNR:		\$0.00	\$0.00	0.00
Service Date:	10/23/2014	Caregiver Service AAR:		\$0.00	\$0.00	0.00
Activity NAPIS Category:	102	Caregiver Service RNR:		\$196.00	\$0.00	28.00
		Seniors Raising Children Service RNR:		\$0.00	\$0.00	0.00
Service Date:	10/8/2014	Caregiver Service AAR:		\$0.00	\$0.00	0.00
Activity NAPIS Category:	102	Caregiver Service RNR:		\$57.00	\$0.00	3.00
		Seniors Raising Children Service RNR:		\$0.00	\$0.00	0.00
Service Date:	10/23/2014	Caregiver Service AAR:		\$0.00	\$0.00	0.00
Activity NAPIS Category:	102	Caregiver Service RNR:		\$228.00	\$0.00	12.00
		Seniors Raising Children Service RNR:		\$0.00	\$0.00	0.00
Service Date:	10/27/2014	Caregiver Service AAR:		\$0.00	\$0.00	0.00
Activity NAPIS Category:	102	Caregiver Service RNR:		\$114.00	\$0.00	6.00
		Seniors Raising Children Service RNR:		\$0.00	\$0.00	0.00

LSCOG Caregiver
MUSRRsp - Agency Total AAR/RNR Spending By Service
Between 10/1/2014 and 10/31/2014 for
The Final Totals Will Be Used For Reimbursement
LSCOG 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.

LSCOG Caregiver

LS COG CG RNR R In-Home Respite CG		Check Amount \$	Cost Share \$	Quantity/Units
Service Date: 10/21/2014	Caregiver Service AAR:	\$0.00	\$0.00	0.00
Activity NAPIS Category: 102	Caregiver Service RNR:	\$350.00	\$0.00	40.00
	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:	\$46,087.38	\$0.00	4,741.00
	Seniors Raising Children Total RNR:	\$0.00	\$0.00	0.00

LS COG CG RNR R After School & Summer Programs Sf		Check Amount \$	Cost Share \$	Quantity/Units
Service Date: 10/1/2014	Caregiver Service AAR:	\$0.00	\$0.00	0.00
Activity NAPIS Category: 107	Caregiver Service RNR:	\$0.00	\$0.00	0.00
	Seniors Raising Children Service RNR:	\$100.00	\$0.00	40.00
	Caregiver Service AAR:	\$0.00	\$0.00	0.00
Service Date: 10/14/2014	Caregiver Service RNR:	\$0.00	\$0.00	0.00
Activity NAPIS Category: 107	Seniors Raising Children Service RNR:	\$100.00	\$0.00	40.00

	Caregiver Service Total AAR:	\$0.00	\$0.00	0.00
	Caregiver Service Total RNR:	\$0.00	\$0.00	0.00
	Seniors Raising Children Total RNR:	\$200.00	\$0.00	80.00

LS COG CG RNR R In-Home Respite SRC		Check Amount \$	Cost Share \$	Quantity/Units
Service Date: 10/20/2014	Caregiver Service AAR:	\$0.00	\$0.00	0.00
Activity NAPIS Category: 107	Caregiver Service RNR:	\$0.00	\$0.00	0.00
	Seniors Raising Children Service RNR:	\$112.00	\$0.00	16.00
	Caregiver Service Total AAR:	\$0.00	\$0.00	0.00
	Caregiver Service Total RNR:	\$0.00	\$0.00	0.00
	Seniors Raising Children Total RNR:	\$112.00	\$0.00	16.00

	Agency FCP - Caregiver Totals AAR:	\$7,429.27	\$0.00	611.50
	Agency FCP - Caregiver Totals RNR:	\$49,852.38	\$0.00	5,109.50
	Agency FCP - Seniors Raising Children Totals RNR:	\$312.00	\$0.00	96.00
	Agency Total RNR:	\$50,164.38	\$0.00	5,205.50

	FCP - Caregiver Totals for all Agencies AAR:	\$7,429.27	\$0.00	611.50
	FCP - Caregiver Totals for all Agencies RNR:	\$49,852.38	\$0.00	5,109.50
	FCP - Seniors Raising Children Totals for all Agencies RNR:	\$312.00	\$0.00	96.00
	Total RNR for all Agencies RNR:	\$50,164.38	\$0.00	5,205.50

PSA Director: Connie A. Shade Date: 11-13-14

Verified
11/14/14

LSCOG Caregiver

Date From: 10/01/2014
Date To: 10/31/2014

LS COG CG AAR R Facility Respite Day CG

County: Aiken	Client ID	Authorized Date	Authorized Units (\$)	Spent Units (\$)	Remaining Units (\$)
	AN00189944	10/01/2014	500.00	500.00	0
	AN00143655	10/20/2014	500.00	500.00	0
			1000.00	1000.00	.00

LS COG CG AAR R In-Home Respite CG

County: Aiken	Client ID	Authorized Date	Authorized Units (\$)	Spent Units (\$)	Remaining Units (\$)
	AN00143655	10/22/2014	0	0	0
	AN00199217	10/07/2014	500.00	500.00	0
	AN00199218	10/07/2014	500.00	0	500.00
	AN00211280	10/21/2014	500.00	0	500.00
	AN00213691	10/07/2014	500.00	0	500.00

County: Dorchester

AN00214330	10/21/2014	500.00	0	500.00
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County: Orangeburg

AN00212530	10/08/2014	500.00	0	500.00
AN00212530	10/07/2014	500.00	500.00	0
		3500.00	1000.00	2500.00

LSCOG Caregiver

Date From: 10/01/2014
Date To: 10/31/2014

LS COG CG RNR R Facility Respite Day CG

Client ID	Authorized date Date	Authorized Units (\$)	Spent Units (\$)	Remaining Units (\$)
County: Aiken				
AN00193736	10/20/2014	1500.00	1500.00	0
AN00189944	10/01/2014	1000.00	1000.00	0
		2500.00	2500.00	.00

LS COG CG RNR R In-Home Respite CG

Client ID	Authorized date Date	Authorized Units (\$)	Spent Units (\$)	Remaining Units (\$)
County: Aiken				
AN00213867	10/08/2014	1500.00	0	1500.00
cg0003876	10/08/2014	1500.00	1440.00	60.00
AN00213763	10/08/2014	1500.00	720.00	780.00
AN00212923	10/23/2014	1500.00	54.75	1445.25
AN00206367	10/01/2014	1500.00	990.25	509.75
AN00213875	10/01/2014	0	0	0
AN00213770	10/08/2014	1500.00	0	1500.00
AN00199217	10/01/2014	1000.00	1000.00	0

County: Bamberg

AN00200603	10/05/2014	1500.00	1160.00	340.00
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County: Barnwell

CM2400047	10/20/2014	1500.00	350.00	1150.00
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County: Calhoun

AN00196363	10/07/2014	1000.00	1000.00	0
AN00214304	10/22/2014	1500.00	0	1500.00
AN00212002	10/07/2014	1500.00	650.00	850.00

County: Charleston

AN00151999	10/22/2014	1500.00	0	1500.00
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County: Orangeburg

AN00142480	10/01/2014	1500.00	650.00	850.00
AN00212487	10/07/2014	1500.00	756.00	744.00
AN00212530	10/08/2014	1000.00	1000.00	0
AN00211384	10/09/2014	1500.00	500.00	1000.00

County: Tarrant

AN00213881	10/21/2014	3000.00	612.00	2388.00
		27000.00	10383.00	16117.00

LSCOG Caregiver

Date From: 10/01/2014
Date To: 10/31/2014

LS COG CG RNR R In-Home Respite SRC

	Client ID	Authorized date Date	Authorized Units (\$)	Spent Units (\$)	Remaining Units (\$)
County: Aiken	cg0003876	10/09/2014	0	0	0
County: Barnwell	AN00182712	10/20/2014	500.00	112.00	388.00
			500.00	112.00	388.00