

LG103

Catawba AA A 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
Catawba AA A 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.

Catawba AA A Caregiver

<i>Catawba AAA CG AAR R Day Facility Respite Day CG</i>		<u>Check Amount \$</u>	<u>Cost Share \$</u>	<u>Quantity/Units</u>
Service Date: 10/14/2014	Caregiver Service AAR:	\$440.00	\$0.00	40.00
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: 10/14/2014	Caregiver Service AAR:	\$165.00	\$0.00	15.00
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: 10/14/2014	Caregiver Service AAR:	\$440.00	\$0.00	40.00
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: 10/14/2014	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: 10/14/2014	Caregiver Service AAR:	\$460.00	\$0.00	40.00
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:	\$2,005.00	\$0.00	185.00
	Caregiver Service Total RNR:	\$0.00	\$0.00	0.00
	Seniors Raising Children Total RNR:	\$0.00	\$0.00	0.00

<i>Catawba AAA CG AAR R In-Home Respite CG</i>		<u>Check Amount \$</u>	<u>Cost Share \$</u>	<u>Quantity/Units</u>
Service Date: 10/14/2014	Caregiver Service AAR:	\$50.00	\$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: 10/23/2014	Caregiver Service AAR:	\$500.00	\$0.00	28.00
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: 10/31/2014	Caregiver Service AAR:	\$137.81	\$0.00	8.75
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: 10/31/2014	Caregiver Service AAR:	\$340.00	\$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: 10/23/2014	Caregiver Service AAR:	\$160.13	\$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: 10/31/2014	Caregiver Service AAR:	\$77.00	\$0.00	5.50
Activity NAPIS Category: 102	Caregiver Service RNR:	\$0.00	\$0.00	0.00
	Seniors Raising Children Service RNR:	\$0.00	\$0.00	0.00

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<i>Catawba AAA CG AAR R In-Home Respite CG</i>		<u>Check Amount \$</u>	<u>Cost Share \$</u>	<u>Quantity/Units</u>
Service Date: 10/23/2014	Caregiver Service AAR:	\$72.00	\$0.00	4.00
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: 10/14/2014	Caregiver Service AAR:	\$500.00	\$0.00	28.00
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:	\$500.00	\$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
	Caregiver Service Total AAR:	\$2,336.94	\$0.00	135.25
	Caregiver Service Total RNR:	\$0.00	\$0.00	0.00
	Seniors Raising Children Total RNR:	\$0.00	\$0.00	0.00

<i>Catawba AAA CG RNR R Facility Day CG</i>		<u>Check Amount \$</u>	<u>Cost Share \$</u>	<u>Quantity/Units</u>
Service Date: 10/14/2014	Caregiver Service AAR:	\$0.00	\$0.00	0.00
Activity NAPIS Category: 102	Caregiver Service RNR:	\$72.50	\$0.00	15.00
	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:	\$100.00	\$0.00	10.00
	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:	\$50.00	\$0.00	5.00
	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:	\$690.00	\$0.00	60.00
	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:	\$400.00	\$0.00	40.00
	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:	\$700.00	\$0.00	70.00
	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:	\$2,012.50	\$0.00	200.00
	Seniors Raising Children Total RNR:	\$0.00	\$0.00	0.00

<i>Catawba AAA CG RNR R In-Home Respite CG</i>		<u>Check Amount \$</u>	<u>Cost Share \$</u>	<u>Quantity/Units</u>
Service Date: 10/31/2014	Caregiver Service AAR:	\$0.00	\$0.00	0.00
Activity NAPIS Category: 102	Caregiver Service RNR:	\$450.00	\$0.00	48.00
	Seniors Raising Children Service RNR:	\$0.00	\$0.00	0.00

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Catawba AAA CG RNR R In-Home Respite CG		Check Amount \$	Cost Share \$	Quantity/Units
Service Date: 10/13/2014	Caregiver Service AAR:	\$0.00	\$0.00	0.00
Activity NAPIS Category: 102	Caregiver Service RNR:	\$107.70	\$0.00	6.00
	Seniors Raising Children Service RNR:	\$0.00	\$0.00	0.00
Service Date: 10/31/2014	Caregiver Service AAR:	\$0.00	\$0.00	0.00
Activity NAPIS Category: 102	Caregiver Service RNR:	\$107.70	\$0.00	6.00
	Seniors Raising Children Service RNR:	\$0.00	\$0.00	0.00
Service Date: 10/13/2014	Caregiver Service AAR:	\$0.00	\$0.00	0.00
Activity NAPIS Category: 102	Caregiver Service RNR:	\$62.00	\$0.00	5.00
	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:	\$186.00	\$0.00	12.00
	Seniors Raising Children Service RNR:	\$0.00	\$0.00	0.00
Service Date: 10/31/2014	Caregiver Service AAR:	\$0.00	\$0.00	0.00
Activity NAPIS Category: 102	Caregiver Service RNR:	\$289.00	\$0.00	17.00
	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:	\$151.60	\$0.00	8.00
	Seniors Raising Children Service RNR:	\$0.00	\$0.00	0.00
Service Date: 10/31/2014	Caregiver Service AAR:	\$0.00	\$0.00	0.00
Activity NAPIS Category: 102	Caregiver Service RNR:	\$156.34	\$0.00	8.25
	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:	\$480.00	\$0.00	48.00
	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:	\$260.00	\$0.00	26.00
	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:	\$556.88	\$0.00	35.00
	Seniors Raising Children Service RNR:	\$0.00	\$0.00	0.00
Service Date: 10/31/2014	Caregiver Service AAR:	\$0.00	\$0.00	0.00
Activity NAPIS Category: 102	Caregiver Service RNR:	\$322.85	\$0.00	20.50
	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:	\$400.00	\$0.00	40.00
	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:	\$113.70	\$0.00	6.00
	Seniors Raising Children Service RNR:	\$0.00	\$0.00	0.00

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<u>Catawba AAA CG RNR R In-Home Respite CG</u>		<u>Check Amount \$</u>	<u>Cost Share \$</u>	<u>Quantity/Units</u>
Service Date: 10/31/2014	Caregiver Service AAR:	\$0.00	\$0.00	0.00
Activity NAPIS Category: 102	Caregiver Service RNR:	\$123.18	\$0.00	6.50
	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:	\$908.50	\$0.00	50.00
	Seniors Raising Children Service RNR:	\$0.00	\$0.00	0.00
Service Date: 10/31/2014	Caregiver Service AAR:	\$0.00	\$0.00	0.00
Activity NAPIS Category: 102	Caregiver Service RNR:	\$630.00	\$0.00	35.00
	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:	\$263.63	\$0.00	15.00
	Seniors Raising Children Service RNR:	\$0.00	\$0.00	0.00
Service Date: 10/13/2014	Caregiver Service AAR:	\$0.00	\$0.00	0.00
Activity NAPIS Category: 102	Caregiver Service RNR:	\$140.00	\$0.00	16.00
	Seniors Raising Children Service RNR:	\$0.00	\$0.00	0.00
Service Date: 10/31/2014	Caregiver Service AAR:	\$0.00	\$0.00	0.00
Activity NAPIS Category: 102	Caregiver Service RNR:	\$63.00	\$0.00	4.00
	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:	\$136.00	\$0.00	8.00
	Seniors Raising Children Service RNR:	\$0.00	\$0.00	0.00
Service Date: 10/31/2014	Caregiver Service AAR:	\$0.00	\$0.00	0.00
Activity NAPIS Category: 102	Caregiver Service RNR:	\$334.69	\$0.00	21.25
	Seniors Raising Children Service RNR:	\$0.00	\$0.00	0.00
Service Date: 10/13/2014	Caregiver Service AAR:	\$0.00	\$0.00	0.00
Activity NAPIS Category: 102	Caregiver Service RNR:	\$235.00	\$0.00	23.50
	Seniors Raising Children Service RNR:	\$0.00	\$0.00	0.00
Service Date: 10/13/2014	Caregiver Service AAR:	\$0.00	\$0.00	0.00
Activity NAPIS Category: 102	Caregiver Service RNR:	\$400.00	\$0.00	20.00
	Seniors Raising Children Service RNR:	\$0.00	\$0.00	0.00
Service Date: 10/31/2014	Caregiver Service AAR:	\$0.00	\$0.00	0.00
Activity NAPIS Category: 102	Caregiver Service RNR:	\$100.00	\$0.00	5.00
	Seniors Raising Children Service RNR:	\$0.00	\$0.00	0.00
Service Date: 10/31/2014	Caregiver Service AAR:	\$0.00	\$0.00	0.00
Activity NAPIS Category: 102	Caregiver Service RNR:	\$224.00	\$0.00	16.00
	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:	\$85.00	\$0.00	5.00
	Seniors Raising Children Service RNR:	\$0.00	\$0.00	0.00

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<u>Catawba AAA CG RNR R In-Home Respite CG</u>		<u>Check Amount \$</u>	<u>Cost Share \$</u>	<u>Quantity/Units</u>
Service Date: <u>10/31/2014</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>\$68.00</u>	<u>\$0.00</u>	<u>4.00</u>
	Seniors Raising Children Service RNR:	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</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>\$1,000.06</u>	<u>\$0.00</u>	<u>59.00</u>
	Seniors Raising Children Service RNR:	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>
Service Date: <u>10/14/2014</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>\$180.00</u>	<u>\$0.00</u>	<u>12.00</u>
	Seniors Raising Children Service RNR:	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>
Service Date: <u>10/31/2014</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>\$409.51</u>	<u>\$0.00</u>	<u>26.00</u>
	Seniors Raising Children Service RNR:	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>
Service Date: <u>10/31/2014</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>\$55.12</u>	<u>\$0.00</u>	<u>3.50</u>
	Seniors Raising Children Service RNR:	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>
Service Date: <u>10/31/2014</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>\$59.06</u>	<u>\$0.00</u>	<u>3.75</u>
	Seniors Raising Children Service RNR:	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</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>\$180.00</u>	<u>\$0.00</u>	<u>10.00</u>
	Seniors Raising Children Service RNR:	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>
Service Date: <u>10/31/2014</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>\$36.00</u>	<u>\$0.00</u>	<u>2.00</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>\$100.00</u>	<u>\$0.00</u>	<u>8.00</u>
	Seniors Raising Children Service RNR:	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>
Service Date: <u>10/31/2014</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>\$100.00</u>	<u>\$0.00</u>	<u>8.00</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>\$99.44</u>	<u>\$0.00</u>	<u>5.00</u>
	Seniors Raising Children Service RNR:	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>
Service Date: <u>10/14/2014</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>\$678.00</u>	<u>\$0.00</u>	<u>40.00</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>\$500.00</u>	<u>\$0.00</u>	<u>21.00</u>
	Seniors Raising Children Service RNR:	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>

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Service Date: 10/23/2014	Caregiver Service AAR:	\$0.00	\$0.00	0.00
Activity NAPIS Category: 102	Caregiver Service RNR:	\$68.00	\$0.00	4.00
	Seniors Raising Children Service RNR:	\$0.00	\$0.00	0.00
Service Date: 10/31/2014	Caregiver Service AAR:	\$0.00	\$0.00	0.00
Activity NAPIS Category: 102	Caregiver Service RNR:	\$450.00	\$0.00	25.00
	Seniors Raising Children Service RNR:	\$0.00	\$0.00	0.00
Service Date: 10/13/2014	Caregiver Service AAR:	\$0.00	\$0.00	0.00
Activity NAPIS Category: 102	Caregiver Service RNR:	\$78.12	\$0.00	4.00
	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:	\$250.00	\$0.00	25.00
	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:	\$142.13	\$0.00	7.50
	Seniors Raising Children Service RNR:	\$0.00	\$0.00	0.00
Service Date: 10/31/2014	Caregiver Service AAR:	\$0.00	\$0.00	0.00
Activity NAPIS Category: 102	Caregiver Service RNR:	\$184.77	\$0.00	10.00
	Seniors Raising Children Service RNR:	\$0.00	\$0.00	0.00
Service Date: 10/31/2014	Caregiver Service AAR:	\$0.00	\$0.00	0.00
Activity NAPIS Category: 102	Caregiver Service RNR:	\$98.43	\$0.00	6.25
	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:	\$250.00	\$0.00	13.00
	Seniors Raising Children Service RNR:	\$0.00	\$0.00	0.00
Service Date: 10/13/2014	Caregiver Service AAR:	\$0.00	\$0.00	0.00
Activity NAPIS Category: 102	Caregiver Service RNR:	\$61.25	\$0.00	5.50
	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:	\$73.50	\$0.00	4.00
	Seniors Raising Children Service RNR:	\$0.00	\$0.00	0.00
Service Date: 10/13/2014	Caregiver Service AAR:	\$0.00	\$0.00	0.00
Activity NAPIS Category: 102	Caregiver Service RNR:	\$221.00	\$0.00	13.00
	Seniors Raising Children Service RNR:	\$0.00	\$0.00	0.00
Service Date: 10/31/2014	Caregiver Service AAR:	\$0.00	\$0.00	0.00
Activity NAPIS Category: 102	Caregiver Service RNR:	\$110.50	\$0.00	6.50
	Seniors Raising Children Service RNR:	\$0.00	\$0.00	0.00
Service Date: 10/13/2014	Caregiver Service AAR:	\$0.00	\$0.00	0.00
Activity NAPIS Category: 102	Caregiver Service RNR:	\$108.00	\$0.00	6.00
	Seniors Raising Children Service RNR:	\$0.00	\$0.00	0.00

Catawba AA A 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
Catawba AA A 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.

Catawba AA A Caregiver

<i>Catawba AAA CG RNR R In-Home Respite CG</i>		<u>Check Amount \$</u>	<u>Cost Share \$</u>	<u>Quantity/Units</u>
Service Date: 10/23/2014	Caregiver Service AAR:	\$0.00	\$0.00	0.00
Activity NAPIS Category: 102	Caregiver Service RNR:	\$216.00	\$0.00	12.00
	Seniors Raising Children Service RNR:	\$0.00	\$0.00	0.00
Service Date: 10/31/2014	Caregiver Service AAR:	\$0.00	\$0.00	0.00
Activity NAPIS Category: 102	Caregiver Service RNR:	\$216.00	\$0.00	12.00
	Seniors Raising Children Service RNR:	\$0.00	\$0.00	0.00
Service Date: 10/31/2014	Caregiver Service AAR:	\$0.00	\$0.00	0.00
Activity NAPIS Category: 102	Caregiver Service RNR:	\$252.00	\$0.00	14.00
	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:	\$1,000.00	\$0.00	56.00
	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:	\$435.85	\$0.00	23.00
	Seniors Raising Children Service RNR:	\$0.00	\$0.00	0.00
Service Date: 10/31/2014	Caregiver Service AAR:	\$0.00	\$0.00	0.00
Activity NAPIS Category: 102	Caregiver Service RNR:	\$64.15	\$0.00	3.00
	Seniors Raising Children Service RNR:	\$0.00	\$0.00	0.00
Service Date: 10/31/2014	Caregiver Service AAR:	\$0.00	\$0.00	0.00
Activity NAPIS Category: 102	Caregiver Service RNR:	\$51.00	\$0.00	3.00
	Seniors Raising Children Service RNR:	\$0.00	\$0.00	0.00
Service Date: 10/13/2014	Caregiver Service AAR:	\$0.00	\$0.00	0.00
Activity NAPIS Category: 102	Caregiver Service RNR:	\$482.85	\$0.00	25.00
	Seniors Raising Children Service RNR:	\$0.00	\$0.00	0.00
Service Date: 10/13/2014	Caregiver Service AAR:	\$0.00	\$0.00	0.00
Activity NAPIS Category: 102	Caregiver Service RNR:	\$130.00	\$0.00	18.50
	Seniors Raising Children Service RNR:	\$0.00	\$0.00	0.00
Service Date: 10/31/2014	Caregiver Service AAR:	\$0.00	\$0.00	0.00
Activity NAPIS Category: 102	Caregiver Service RNR:	\$79.80	\$0.00	4.00
	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:	\$1,500.00	\$0.00	79.00
	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:	\$127.50	\$0.00	7.50
	Seniors Raising Children Service RNR:	\$0.00	\$0.00	0.00
Service Date: 10/13/2014	Caregiver Service AAR:	\$0.00	\$0.00	0.00
Activity NAPIS Category: 102	Caregiver Service RNR:	\$127.88	\$0.00	7.50
	Seniors Raising Children Service RNR:	\$0.00	\$0.00	0.00

Catawba AA A 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
Catawba AA A Caregiver

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

Catawba AA A Caregiver

<u>Catawba AAA CG RNR R In-Home Respite CG</u>		<u>Check Amount \$</u>	<u>Cost Share \$</u>	<u>Quantity/Units</u>
Service Date: 10/23/2014	Caregiver Service AAR:	\$0.00	\$0.00	0.00
Activity NAPIS Category: 102	Caregiver Service RNR:	\$173.25	\$0.00	10.50
	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:	\$157.50	\$0.00	8.75
	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:	\$235.48	\$0.00	12.00
	Seniors Raising Children Service RNR:	\$0.00	\$0.00	0.00
Service Date: 10/31/2014	Caregiver Service AAR:	\$0.00	\$0.00	0.00
Activity NAPIS Category: 102	Caregiver Service RNR:	\$65.63	\$0.00	3.25
	Seniors Raising Children Service RNR:	\$0.00	\$0.00	0.00
Service Date: 10/31/2014	Caregiver Service AAR:	\$0.00	\$0.00	0.00
Activity NAPIS Category: 102	Caregiver Service RNR:	\$297.00	\$0.00	18.00
	Seniors Raising Children Service RNR:	\$0.00	\$0.00	0.00
Service Date: 10/31/2014	Caregiver Service AAR:	\$0.00	\$0.00	0.00
Activity NAPIS Category: 102	Caregiver Service RNR:	\$94.50	\$0.00	6.00
	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:	\$500.00	\$0.00	50.00
	Seniors Raising Children Service RNR:	\$0.00	\$0.00	0.00
Service Date: 10/13/2014	Caregiver Service AAR:	\$0.00	\$0.00	0.00
Activity NAPIS Category: 102	Caregiver Service RNR:	\$1,080.17	\$0.00	57.00
	Seniors Raising Children Service RNR:	\$0.00	\$0.00	0.00
Service Date: 10/31/2014	Caregiver Service AAR:	\$0.00	\$0.00	0.00
Activity NAPIS Category: 102	Caregiver Service RNR:	\$492.70	\$0.00	26.00
	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:	\$62.00	\$0.00	5.00
	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:	\$77.50	\$0.00	6.00
	Seniors Raising Children Service RNR:	\$0.00	\$0.00	0.00
Service Date: 10/31/2014	Caregiver Service AAR:	\$0.00	\$0.00	0.00
Activity NAPIS Category: 102	Caregiver Service RNR:	\$77.50	\$0.00	5.00
	Seniors Raising Children Service RNR:	\$0.00	\$0.00	0.00
Service Date: 10/31/2014	Caregiver Service AAR:	\$0.00	\$0.00	0.00
Activity NAPIS Category: 102	Caregiver Service RNR:	\$420.00	\$0.00	28.00
	Seniors Raising Children Service RNR:	\$0.00	\$0.00	0.00

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Catawba AA A 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
Catawba AA A 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.

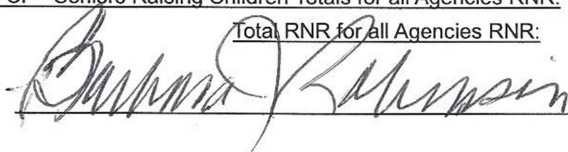
Catawba AAA Caregiver

Catawba AAA CG RNR R In-Home Respite CG		Check Amount \$	Cost Share \$	Quantity/Units
Service Date: 10/31/2014	Caregiver Service AAR:	\$0.00	\$0.00	0.00
Activity NAPIS Category: 102	Caregiver Service RNR:	\$638.00	\$0.00	59.00
	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:	\$153.00	\$0.00	9.00
	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:	\$22,054.92	\$0.00	1,411.00
	Seniors Raising Children Total RNR:	\$0.00	\$0.00	0.00

Catawba AAA CG RNR R Facility Day Respite SRC		Check Amount \$	Cost Share \$	Quantity/Units
Service Date: 10/13/2014	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:	\$385.00	\$0.00	35.00
Service Date: 10/14/2014	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:	\$300.00	\$0.00	30.00
Service Date: 10/13/2014	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:	\$225.00	\$0.00	25.00
	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:	\$910.00	\$0.00	90.00
	Agency FCP - Caregiver Totals AAR:	\$4,341.94	\$0.00	320.25
	Agency FCP - Caregiver Totals RNR:	\$24,067.42	\$0.00	1,611.00
	Agency FCP - Seniors Raising Children Totals RNR:	\$910.00	\$0.00	90.00
	Agency Total RNR:	\$24,977.42	\$0.00	1,701.00

FCP - Caregiver Totals for all Agencies AAR:	\$4,341.94	\$0.00	320.25
FCP - Caregiver Totals for all Agencies RNR:	\$24,067.42	\$0.00	1,611.00
FCP - Seniors Raising Children Totals for all Agencies RNR:	\$910.00	\$0.00	90.00
Total RNR for all Agencies RNR:	\$24,977.42	\$0.00	1,701.00

PSA Director:



Date:

11/10/2014

LG106

LG106alzn Alzheimer's Vouchers: \$ Authorized/\$ Spent By Service and County (No Name)

Catawba AA A Caregiver

Date From: 10/01/2014

Date To: 10/31/2014

Catawba AAA CG AAR R Day Facility Respite Day

	Client ID	Authorized Date	Authorized Units (\$)	Spent Units (\$)	Remaining Units (\$)
County: Union					
	AN00212311	10/07/2014	500.00	0	500.00
County: York					
	AN00192865	10/10/2014	500.00	0	500.00
	AN00198318	10/21/2014	500.00	0	500.00
	AN00210877	10/07/2014	500.00	0	500.00
	AN00213821	10/31/2014	500.00	0	500.00
			2500.00	.00	2500.00

Catawba AAA CG AAR R In-Home Respite CG

	Client ID	Authorized Date	Authorized Units (\$)	Spent Units (\$)	Remaining Units (\$)
County: Chester					
	AN00211810	10/13/2014	500.00	0	500.00
	AN00172982	10/29/2014	500.00	0	500.00
	AN00189613	10/14/2014	500.00	0	500.00
	AN00211658	10/23/2014	500.00	0	500.00
County: Lancaster					
	cg0002579	10/16/2014	500.00	0	500.00
	AN00212880	10/13/2014	500.00	0	500.00
	AN00212409	10/31/2014	500.00	0	500.00
	AN00211753	10/15/2014	500.00	500.00	0
	AN00202226	10/16/2014	500.00	0	500.00
County: Mecklenburg					
	AN00214611	10/29/2014	500.00	0	500.00
County: York					
	AN00200441	10/24/2014	500.00	137.81	362.19
	AN00214020	10/24/2014	500.00	0	500.00
	AN00201812	10/10/2014	500.00	340.00	160.00
	AN00213585	10/23/2014	500.00	0	500.00
	AN00212714	10/21/2014	500.00	0	500.00
	AN00206147	10/15/2014	0	0	0
	AN00212782	10/21/2014	500.00	0	500.00
	AN00154004	10/21/2014	500.00	0	500.00
	AN00162946	10/01/2014	500.00	0	500.00

LG106alzn Alzheimer's Vouchers: \$ Authorized/\$ Spent By Service and County (No Name)

Catawba AA A Caregiver

Date From: 10/01/2014

Date To: 10/31/2014

Catawba AAA CG AAR R In-Home Respite CG

	Client ID	Authorized Date	Authorized Units (\$)	Spent Units (\$)	Remaining Units (\$)
County: York					
	AN00181137	10/30/2014	500.00	0	500.00
	AN00192128	10/01/2014	500.00	0	500.00
	AN00187004	10/01/2014	500.00	439.00	61.00
	AN00202664	10/27/2014	500.00	0	500.00
	AN00201791	10/01/2014	500.00	0	500.00
	AN00201995	10/01/2014	500.00	0	500.00
	AN00201235	10/14/2014	500.00	0	500.00
	AN00210977	10/16/2014	500.00	0	500.00
	AN00213367	10/16/2014	500.00	0	500.00
			13500.00	1416.81	12083.19

Catawba AA A Caregiver

Date From: 10/01/2014

Date To: 10/31/2014

Catawba AAA CG RNR R Facility Day CG

	Client ID	Authorized date Date	Authorized Units (\$)	Spent Units (\$)	Remaining Units (\$)
County: Union					
	AN00212311	10/07/2014	1500.00	0	1500.00
County: York					
	AN00199085	10/07/2014	1000.00	0	1000.00
	AN00198318	10/21/2014	1500.00	0	1500.00
	AN00210877	10/07/2014	1500.00	690.00	810.00
	AN00213821	10/31/2014	2000.00	0	2000.00
			7500.00	690.00	6810.00

Catawba AAA CG RNR R Facility Respite Overnig

	Client ID	Authorized date Date	Authorized Units (\$)	Spent Units (\$)	Remaining Units (\$)
County: York					
	AN00192865	10/10/2014	1500.00	0	1500.00
			1500.00	.00	1500.00

Catawba AAA CG RNR R In-Home Respite CG

	Client ID	Authorized date Date	Authorized Units (\$)	Spent Units (\$)	Remaining Units (\$)
County: Chester					
	AN00211810	10/13/2014	1500.00	127.50	1372.50
	AN00189613	10/14/2014	1500.00	236.88	1263.12
	AN00213559	10/31/2014	500.00	420.00	80.00
County: Lancaster					
	cg0002579	10/16/2014	1500.00	153.00	1347.00
	AN00152557	10/16/2014	500.00	0	500.00
	AN00200453	10/13/2014	500.00	500.00	0
	AN00140945	10/30/2014	1500.00	450.00	1050.00
	AN00212880	10/13/2014	1500.00	0	1500.00
	AN00210277	10/14/2014	500.00	250.00	250.00
	AN00211687	10/31/2014	1500.00	79.80	1420.20
	AN00212409	10/31/2014	2000.00	0	2000.00
	AN00204943	10/01/2014	1000.06	1000.06	0
	AN00211753	10/15/2014	1500.00	1500.00	0
	AN00202226	10/16/2014	1500.00	0	1500.00
County: Mecklenburg					
	AN00182962	10/13/2014	500.00	480.00	20.00
	AN00214611	10/29/2014	2000.00	0	2000.00