

**Lowcounty COG 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  
Lowcounty COG Caregiver**

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

**Lowcounty COG Caregiver**

| <b><i>LCOG CG III E R Facility Respite Overnight CG</i></b> |                                          | <b><u>Check Amount \$</u></b> | <b><u>Cost Share \$</u></b> | <b><u>Quantity/Units</u></b> |
|-------------------------------------------------------------|------------------------------------------|-------------------------------|-----------------------------|------------------------------|
| <u>Service Date:</u> 10/31/2014                             | <u>Caregiver Service:</u>                | \$1,000.00                    | \$0.00                      | 12.00                        |
| <u>Activity NAPIS Category:</u> 102                         | <u>Seniors Raising Children Service:</u> | \$0.00                        | \$0.00                      | 0.00                         |
|                                                             | <u>Caregiver Service Total:</u>          | \$1,000.00                    | \$0.00                      | 12.00                        |
|                                                             | <u>Seniors Raising Children Total:</u>   | \$0.00                        | \$0.00                      | 0.00                         |

| <b><i>LCOG CG III E R In-Home Respite CG</i></b> |                                          | <b><u>Check Amount \$</u></b> | <b><u>Cost Share \$</u></b> | <b><u>Quantity/Units</u></b> |
|--------------------------------------------------|------------------------------------------|-------------------------------|-----------------------------|------------------------------|
| <u>Service Date:</u> 10/17/2014                  | <u>Caregiver Service:</u>                | \$105.00                      | \$0.00                      | 10.50                        |
| <u>Activity NAPIS Category:</u> 102              | <u>Seniors Raising Children Service:</u> | \$0.00                        | \$0.00                      | 0.00                         |
| <u>Service Date:</u> 10/31/2014                  | <u>Caregiver Service:</u>                | \$165.00                      | \$0.00                      | 16.50                        |
| <u>Activity NAPIS Category:</u> 102              | <u>Seniors Raising Children Service:</u> | \$0.00                        | \$0.00                      | 0.00                         |
| <u>Service Date:</u> 10/30/2014                  | <u>Caregiver Service:</u>                | \$60.00                       | \$0.00                      | 6.00                         |
| <u>Activity NAPIS Category:</u> 102              | <u>Seniors Raising Children Service:</u> | \$0.00                        | \$0.00                      | 0.00                         |
| <u>Service Date:</u> 10/31/2014                  | <u>Caregiver Service:</u>                | \$1,000.00                    | \$0.00                      | 84.00                        |
| <u>Activity NAPIS Category:</u> 102              | <u>Seniors Raising Children Service:</u> | \$0.00                        | \$0.00                      | 0.00                         |
| <u>Service Date:</u> 10/22/2014                  | <u>Caregiver Service:</u>                | \$246.00                      | \$0.00                      | 44.50                        |
| <u>Activity NAPIS Category:</u> 102              | <u>Seniors Raising Children Service:</u> | \$0.00                        | \$0.00                      | 0.00                         |
| <u>Service Date:</u> 10/31/2014                  | <u>Caregiver Service:</u>                | \$262.42                      | \$0.00                      | 33.50                        |
| <u>Activity NAPIS Category:</u> 102              | <u>Seniors Raising Children Service:</u> | \$0.00                        | \$0.00                      | 0.00                         |
| <u>Service Date:</u> 10/22/2014                  | <u>Caregiver Service:</u>                | \$1,000.00                    | \$0.00                      | 54.00                        |
| <u>Activity NAPIS Category:</u> 102              | <u>Seniors Raising Children Service:</u> | \$0.00                        | \$0.00                      | 0.00                         |
| <u>Service Date:</u> 10/22/2014                  | <u>Caregiver Service:</u>                | \$100.00                      | \$0.00                      | 10.00                        |
| <u>Activity NAPIS Category:</u> 102              | <u>Seniors Raising Children Service:</u> | \$0.00                        | \$0.00                      | 0.00                         |
| <u>Service Date:</u> 10/31/2014                  | <u>Caregiver Service:</u>                | \$544.25                      | \$0.00                      | 22.50                        |
| <u>Activity NAPIS Category:</u> 102              | <u>Seniors Raising Children Service:</u> | \$0.00                        | \$0.00                      | 0.00                         |
|                                                  | <u>Caregiver Service Total:</u>          | \$3,482.67                    | \$0.00                      | 281.50                       |
|                                                  | <u>Seniors Raising Children Total:</u>   | \$0.00                        | \$0.00                      | 0.00                         |

| <b><i>LCOG CG III E SS Assistive Technology CG</i></b> |                                          | <b><u>Check Amount \$</u></b> | <b><u>Cost Share \$</u></b> | <b><u>Quantity/Units</u></b> |
|--------------------------------------------------------|------------------------------------------|-------------------------------|-----------------------------|------------------------------|
| <u>Service Date:</u> 10/14/2014                        | <u>Caregiver Service:</u>                | \$120.00                      | \$0.00                      | 1.00                         |
| <u>Activity NAPIS Category:</u> 103                    | <u>Seniors Raising Children Service:</u> | \$0.00                        | \$0.00                      | 0.00                         |
| <u>Service Date:</u> 10/31/2014                        | <u>Caregiver Service:</u>                | \$486.54                      | \$0.00                      | 1.00                         |
| <u>Activity NAPIS Category:</u> 103                    | <u>Seniors Raising Children Service:</u> | \$0.00                        | \$0.00                      | 0.00                         |
|                                                        | <u>Caregiver Service Total:</u>          | \$606.54                      | \$0.00                      | 2.00                         |
|                                                        | <u>Seniors Raising Children Total:</u>   | \$0.00                        | \$0.00                      | 0.00                         |

| <b><i>LCOG CG III E SS Emerg Response Monitor CG</i></b> |                                          | <b><u>Check Amount \$</u></b> | <b><u>Cost Share \$</u></b> | <b><u>Quantity/Units</u></b> |
|----------------------------------------------------------|------------------------------------------|-------------------------------|-----------------------------|------------------------------|
| <u>Service Date:</u> 10/31/2014                          | <u>Caregiver Service:</u>                | \$44.12                       | \$0.00                      | 1.00                         |
| <u>Activity NAPIS Category:</u> 103                      | <u>Seniors Raising Children Service:</u> | \$0.00                        | \$0.00                      | 0.00                         |
| <u>Service Date:</u> 10/31/2014                          | <u>Caregiver Service:</u>                | \$94.38                       | \$0.00                      | 2.00                         |
| <u>Activity NAPIS Category:</u> 103                      | <u>Seniors Raising Children Service:</u> | \$0.00                        | \$0.00                      | 0.00                         |
| <u>Service Date:</u> 10/31/2014                          | <u>Caregiver Service:</u>                | \$104.26                      | \$0.00                      | 2.00                         |
| <u>Activity NAPIS Category:</u> 103                      | <u>Seniors Raising Children Service:</u> | \$0.00                        | \$0.00                      | 0.00                         |

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| <b>LCOG CG III E SS Emerg Response Monitor CG</b> |                                   | <b>Check Amount \$</b> | <b>Cost Share \$</b> | <b>Quantity/Units</b> |
|---------------------------------------------------|-----------------------------------|------------------------|----------------------|-----------------------|
| Service Date: 10/31/2014                          | Caregiver Service:                | \$47.13                | \$0.00               | 1.00                  |
| Activity NAPIS Category: 103                      | Seniors Raising Children Service: | \$0.00                 | \$0.00               | 0.00                  |
| Caregiver Service Total:                          |                                   | \$289.89               | \$0.00               | 6.00                  |
| Seniors Raising Children Total:                   |                                   | \$0.00                 | \$0.00               | 0.00                  |

| <b>LCOG CG III E SS Incontinence Supplies CG</b> |                                   | <b>Check Amount \$</b> | <b>Cost Share \$</b> | <b>Quantity/Units</b> |
|--------------------------------------------------|-----------------------------------|------------------------|----------------------|-----------------------|
| Service Date: 10/22/2014                         | Caregiver Service:                | \$299.60               | \$0.00               | 4.00                  |
| Activity NAPIS Category: 103                     | Seniors Raising Children Service: | \$0.00                 | \$0.00               | 0.00                  |
| Service Date: 10/31/2014                         | Caregiver Service:                | \$190.65               | \$0.00               | 4.00                  |
| Activity NAPIS Category: 103                     | Seniors Raising Children Service: | \$0.00                 | \$0.00               | 0.00                  |
| Caregiver Service Total:                         |                                   | \$490.25               | \$0.00               | 8.00                  |
| Seniors Raising Children Total:                  |                                   | \$0.00                 | \$0.00               | 0.00                  |

| <b>LCOG CG III E SS Nutrition -Supplements CG</b> |                                   | <b>Check Amount \$</b> | <b>Cost Share \$</b> | <b>Quantity/Units</b> |
|---------------------------------------------------|-----------------------------------|------------------------|----------------------|-----------------------|
| Service Date: 10/31/2014                          | Caregiver Service:                | \$304.34               | \$0.00               | 9.00                  |
| Activity NAPIS Category: 103                      | Seniors Raising Children Service: | \$0.00                 | \$0.00               | 0.00                  |
| Caregiver Service Total:                          |                                   | \$304.34               | \$0.00               | 9.00                  |
| Seniors Raising Children Total:                   |                                   | \$0.00                 | \$0.00               | 0.00                  |

| <b>LCOG CG III E A Care Coordination CG</b> |                                   | <b>Check Amount \$</b> | <b>Cost Share \$</b> | <b>Quantity/Units</b> |
|---------------------------------------------|-----------------------------------|------------------------|----------------------|-----------------------|
| Service Date: 10/29/2014                    | Caregiver Service:                | \$0.00                 | \$0.00               | 1.00                  |
| Activity NAPIS Category: 104                | Seniors Raising Children Service: | \$0.00                 | \$0.00               | 0.00                  |
| Service Date: 10/29/2014                    | Caregiver Service:                | \$0.00                 | \$0.00               | 1.00                  |
| Activity NAPIS Category: 104                | Seniors Raising Children Service: | \$0.00                 | \$0.00               | 0.00                  |
| Service Date: 10/17/2014                    | Caregiver Service:                | \$0.00                 | \$0.00               | 1.00                  |
| Activity NAPIS Category: 104                | Seniors Raising Children Service: | \$0.00                 | \$0.00               | 0.00                  |
| Service Date: 10/13/2014                    | Caregiver Service:                | \$0.00                 | \$0.00               | 1.00                  |
| Activity NAPIS Category: 104                | Seniors Raising Children Service: | \$0.00                 | \$0.00               | 0.00                  |
| Service Date: 10/31/2014                    | Caregiver Service:                | \$0.00                 | \$0.00               | 1.00                  |
| Activity NAPIS Category: 104                | Seniors Raising Children Service: | \$0.00                 | \$0.00               | 0.00                  |
| Service Date: 10/8/2014                     | Caregiver Service:                | \$0.00                 | \$0.00               | 1.00                  |
| Activity NAPIS Category: 104                | Seniors Raising Children Service: | \$0.00                 | \$0.00               | 0.00                  |
| Service Date: 10/15/2014                    | Caregiver Service:                | \$0.00                 | \$0.00               | 1.00                  |
| Activity NAPIS Category: 104                | Seniors Raising Children Service: | \$0.00                 | \$0.00               | 0.00                  |
| Service Date: 10/28/2014                    | Caregiver Service:                | \$0.00                 | \$0.00               | 0.00                  |
| Activity NAPIS Category: 104                | Seniors Raising Children Service: | \$0.00                 | \$0.00               | 0.00                  |
| Service Date: 10/1/2014                     | Caregiver Service:                | \$0.00                 | \$0.00               | 1.00                  |
| Activity NAPIS Category: 104                | Seniors Raising Children Service: | \$0.00                 | \$0.00               | 0.00                  |
| Service Date: 10/9/2014                     | Caregiver Service:                | \$0.00                 | \$0.00               | 1.00                  |
| Activity NAPIS Category: 104                | Seniors Raising Children Service: | \$0.00                 | \$0.00               | 0.00                  |
| Service Date: 10/1/2014                     | Caregiver Service:                | \$0.00                 | \$0.00               | 1.00                  |
| Activity NAPIS Category: 104                | Seniors Raising Children Service: | \$0.00                 | \$0.00               | 0.00                  |
| Service Date: 10/31/2014                    | Caregiver Service:                | \$0.00                 | \$0.00               | 1.00                  |
| Activity NAPIS Category: 104                | Seniors Raising Children Service: | \$0.00                 | \$0.00               | 0.00                  |

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| <b><i>LCOG CG III E A Care Coordination CG</i></b> |                                   | <b><u>Check Amount \$</u></b> | <b><u>Cost Share \$</u></b> | <b><u>Quantity/Units</u></b> |
|----------------------------------------------------|-----------------------------------|-------------------------------|-----------------------------|------------------------------|
| Service Date: 10/8/2014                            | Caregiver Service:                | \$0.00                        | \$0.00                      | 1.00                         |
| Activity NAPIS Category: 104                       | Seniors Raising Children Service: | \$0.00                        | \$0.00                      | 0.00                         |
| Service Date: 10/1/2014                            | Caregiver Service:                | \$0.00                        | \$0.00                      | 1.00                         |
| Activity NAPIS Category: 104                       | Seniors Raising Children Service: | \$0.00                        | \$0.00                      | 0.00                         |
| Service Date: 10/6/2014                            | Caregiver Service:                | \$0.00                        | \$0.00                      | 1.00                         |
| Activity NAPIS Category: 104                       | Seniors Raising Children Service: | \$0.00                        | \$0.00                      | 0.00                         |
| Service Date: 10/6/2014                            | Caregiver Service:                | \$0.00                        | \$0.00                      |                              |
| Activity NAPIS Category: 104                       | Seniors Raising Children Service: | \$0.00                        | \$0.00                      | 0.00                         |
| Service Date: 10/30/2014                           | Caregiver Service:                | \$0.00                        | \$0.00                      | 1.00                         |
| Activity NAPIS Category: 104                       | Seniors Raising Children Service: | \$0.00                        | \$0.00                      | 0.00                         |
| Service Date: 10/8/2014                            | Caregiver Service:                | \$0.00                        | \$0.00                      | 1.00                         |
| Activity NAPIS Category: 104                       | Seniors Raising Children Service: | \$0.00                        | \$0.00                      | 0.00                         |
| Service Date: 10/7/2014                            | Caregiver Service:                | \$0.00                        | \$0.00                      | 1.00                         |
| Activity NAPIS Category: 104                       | Seniors Raising Children Service: | \$0.00                        | \$0.00                      | 0.00                         |
| Service Date: 10/8/2014                            | Caregiver Service:                | \$0.00                        | \$0.00                      | 1.00                         |
| Activity NAPIS Category: 104                       | Seniors Raising Children Service: | \$0.00                        | \$0.00                      | 0.00                         |
| Service Date: 10/28/2014                           | Caregiver Service:                | \$0.00                        | \$0.00                      | 1.00                         |
| Activity NAPIS Category: 104                       | Seniors Raising Children Service: | \$0.00                        | \$0.00                      | 0.00                         |
| Service Date: 10/28/2014                           | Caregiver Service:                | \$0.00                        | \$0.00                      | 1.00                         |
| Activity NAPIS Category: 104                       | Seniors Raising Children Service: | \$0.00                        | \$0.00                      | 0.00                         |
| Service Date: 10/13/2014                           | Caregiver Service:                | \$0.00                        | \$0.00                      | 1.00                         |
| Activity NAPIS Category: 104                       | Seniors Raising Children Service: | \$0.00                        | \$0.00                      | 0.00                         |
| Service Date: 10/14/2014                           | Caregiver Service:                | \$0.00                        | \$0.00                      | 1.00                         |
| Activity NAPIS Category: 104                       | Seniors Raising Children Service: | \$0.00                        | \$0.00                      | 0.00                         |
| Service Date: 10/31/2014                           | Caregiver Service:                | \$0.00                        | \$0.00                      | 0.00                         |
| Activity NAPIS Category: 104                       | Seniors Raising Children Service: | \$0.00                        | \$0.00                      | 0.00                         |
| Service Date: 10/1/2014                            | Caregiver Service:                | \$0.00                        | \$0.00                      | 1.00                         |
| Activity NAPIS Category: 104                       | Seniors Raising Children Service: | \$0.00                        | \$0.00                      | 0.00                         |
| Service Date: 10/1/2014                            | Caregiver Service:                | \$0.00                        | \$0.00                      | 1.00                         |
| Activity NAPIS Category: 104                       | Seniors Raising Children Service: | \$0.00                        | \$0.00                      | 0.00                         |
| Service Date: 10/13/2014                           | Caregiver Service:                | \$0.00                        | \$0.00                      | 1.00                         |
| Activity NAPIS Category: 104                       | Seniors Raising Children Service: | \$0.00                        | \$0.00                      | 0.00                         |
| Service Date: 10/6/2014                            | Caregiver Service:                | \$0.00                        | \$0.00                      | 1.00                         |
| Activity NAPIS Category: 104                       | Seniors Raising Children Service: | \$0.00                        | \$0.00                      | 0.00                         |
| Service Date: 10/29/2014                           | Caregiver Service:                | \$0.00                        | \$0.00                      | 1.00                         |
| Activity NAPIS Category: 104                       | Seniors Raising Children Service: | \$0.00                        | \$0.00                      | 0.00                         |
| Service Date: 10/27/2014                           | Caregiver Service:                | \$0.00                        | \$0.00                      | 1.00                         |
| Activity NAPIS Category: 104                       | Seniors Raising Children Service: | \$0.00                        | \$0.00                      | 0.00                         |
| Service Date: 10/27/2014                           | Caregiver Service:                | \$0.00                        | \$0.00                      | 1.00                         |
| Activity NAPIS Category: 104                       | Seniors Raising Children Service: | \$0.00                        | \$0.00                      | 0.00                         |

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**Lowcounty COG Caregiver**

| <b><i>LCOG CG III E A Care Coordination CG</i></b> |                                          | <b><u>Check Amount \$</u></b> | <b><u>Cost Share \$</u></b> | <b><u>Quantity/Units</u></b> |
|----------------------------------------------------|------------------------------------------|-------------------------------|-----------------------------|------------------------------|
| <u>Service Date:</u> 10/6/2014                     | <u>Caregiver Service:</u>                | \$0.00                        | \$0.00                      | 1.00                         |
| <u>Activity NAPIS Category:</u> 104                | <u>Seniors Raising Children Service:</u> | \$0.00                        | \$0.00                      | 0.00                         |
| <u>Service Date:</u> 10/1/2014                     | <u>Caregiver Service:</u>                | \$0.00                        | \$0.00                      | 1.00                         |
| <u>Activity NAPIS Category:</u> 104                | <u>Seniors Raising Children Service:</u> | \$0.00                        | \$0.00                      | 0.00                         |
| <u>Service Date:</u> 10/1/2014                     | <u>Caregiver Service:</u>                | \$0.00                        | \$0.00                      | 1.00                         |
| <u>Activity NAPIS Category:</u> 104                | <u>Seniors Raising Children Service:</u> | \$0.00                        | \$0.00                      | 0.00                         |
| <u>Service Date:</u> 10/1/2014                     | <u>Caregiver Service:</u>                | \$0.00                        | \$0.00                      | 1.00                         |
| <u>Activity NAPIS Category:</u> 104                | <u>Seniors Raising Children Service:</u> | \$0.00                        | \$0.00                      | 0.00                         |
| <u>Service Date:</u> 10/1/2014                     | <u>Caregiver Service:</u>                | \$0.00                        | \$0.00                      | 1.00                         |
| <u>Activity NAPIS Category:</u> 104                | <u>Seniors Raising Children Service:</u> | \$0.00                        | \$0.00                      | 0.00                         |
| <u>Service Date:</u> 10/1/2014                     | <u>Caregiver Service:</u>                | \$0.00                        | \$0.00                      | 1.00                         |
| <u>Activity NAPIS Category:</u> 104                | <u>Seniors Raising Children Service:</u> | \$0.00                        | \$0.00                      | 0.00                         |
| <u>Service Date:</u> 10/1/2014                     | <u>Caregiver Service:</u>                | \$0.00                        | \$0.00                      | 1.00                         |
| <u>Activity NAPIS Category:</u> 104                | <u>Seniors Raising Children Service:</u> | \$0.00                        | \$0.00                      | 0.00                         |
| <u>Service Date:</u> 10/17/2014                    | <u>Caregiver Service:</u>                | \$0.00                        | \$0.00                      | 1.00                         |
| <u>Activity NAPIS Category:</u> 104                | <u>Seniors Raising Children Service:</u> | \$0.00                        | \$0.00                      | 0.00                         |
| <u>Service Date:</u> 10/7/2014                     | <u>Caregiver Service:</u>                | \$0.00                        | \$0.00                      | 1.00                         |
| <u>Activity NAPIS Category:</u> 104                | <u>Seniors Raising Children Service:</u> | \$0.00                        | \$0.00                      | 0.00                         |
| <u>Service Date:</u> 10/7/2014                     | <u>Caregiver Service:</u>                | \$0.00                        | \$0.00                      | 0.00                         |
| <u>Activity NAPIS Category:</u> 104                | <u>Seniors Raising Children Service:</u> | \$0.00                        | \$0.00                      | 0.00                         |
| <u>Service Date:</u> 10/7/2014                     | <u>Caregiver Service:</u>                | \$0.00                        | \$0.00                      | 1.00                         |
| <u>Activity NAPIS Category:</u> 104                | <u>Seniors Raising Children Service:</u> | \$0.00                        | \$0.00                      | 0.00                         |
| <u>Service Date:</u> 10/7/2014                     | <u>Caregiver Service:</u>                | \$0.00                        | \$0.00                      | 1.00                         |
| <u>Activity NAPIS Category:</u> 104                | <u>Seniors Raising Children Service:</u> | \$0.00                        | \$0.00                      | 0.00                         |
| <u>Service Date:</u> 10/13/2014                    | <u>Caregiver Service:</u>                | \$0.00                        | \$0.00                      | 1.00                         |
| <u>Activity NAPIS Category:</u> 104                | <u>Seniors Raising Children Service:</u> | \$0.00                        | \$0.00                      | 0.00                         |
| <u>Service Date:</u> 10/8/2014                     | <u>Caregiver Service:</u>                | \$0.00                        | \$0.00                      | 1.00                         |
| <u>Activity NAPIS Category:</u> 104                | <u>Seniors Raising Children Service:</u> | \$0.00                        | \$0.00                      | 0.00                         |
| <u>Service Date:</u> 10/8/2014                     | <u>Caregiver Service:</u>                | \$0.00                        | \$0.00                      | 1.00                         |
| <u>Activity NAPIS Category:</u> 104                | <u>Seniors Raising Children Service:</u> | \$0.00                        | \$0.00                      | 0.00                         |
| <u>Service Date:</u> 10/31/2014                    | <u>Caregiver Service:</u>                | \$0.00                        | \$0.00                      | 1.00                         |
| <u>Activity NAPIS Category:</u> 104                | <u>Seniors Raising Children Service:</u> | \$0.00                        | \$0.00                      | 0.00                         |
| <u>Service Date:</u> 10/13/2014                    | <u>Caregiver Service:</u>                | \$0.00                        | \$0.00                      | 1.00                         |
| <u>Activity NAPIS Category:</u> 104                | <u>Seniors Raising Children Service:</u> | \$0.00                        | \$0.00                      | 0.00                         |
| <u>Service Date:</u> 10/29/2014                    | <u>Caregiver Service:</u>                | \$0.00                        | \$0.00                      | 1.00                         |
| <u>Activity NAPIS Category:</u> 104                | <u>Seniors Raising Children Service:</u> | \$0.00                        | \$0.00                      | 0.00                         |
| <u>Service Date:</u> 10/13/2014                    | <u>Caregiver Service:</u>                | \$0.00                        | \$0.00                      | 1.00                         |
| <u>Activity NAPIS Category:</u> 104                | <u>Seniors Raising Children Service:</u> | \$0.00                        | \$0.00                      | 0.00                         |

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| <b>LCOG CG III E A Care Coordination CG</b> |                                   | <b>Check Amount \$</b> | <b>Cost Share \$</b> | <b>Quantity/Units</b> |
|---------------------------------------------|-----------------------------------|------------------------|----------------------|-----------------------|
| Service Date: 10/15/2014                    | Caregiver Service:                | \$0.00                 | \$0.00               | 1.00                  |
| Activity NAPIS Category: 104                | Seniors Raising Children Service: | \$0.00                 | \$0.00               | 0.00                  |
| Service Date: 10/16/2014                    | Caregiver Service:                | \$0.00                 | \$0.00               | 1.00                  |
| Activity NAPIS Category: 104                | Seniors Raising Children Service: | \$0.00                 | \$0.00               | 0.00                  |
| Service Date: 10/29/2014                    | Caregiver Service:                | \$0.00                 | \$0.00               | 1.00                  |
| Activity NAPIS Category: 104                | Seniors Raising Children Service: | \$0.00                 | \$0.00               | 0.00                  |
| Service Date: 10/31/2014                    | Caregiver Service:                | \$0.00                 | \$0.00               | 1.00                  |
| Activity NAPIS Category: 104                | Seniors Raising Children Service: | \$0.00                 | \$0.00               | 0.00                  |
| Service Date: 10/31/2014                    | Caregiver Service:                | \$0.00                 | \$0.00               | 1.00                  |
| Activity NAPIS Category: 104                | Seniors Raising Children Service: | \$0.00                 | \$0.00               | 0.00                  |
| Service Date: 10/31/2014                    | Caregiver Service:                | \$0.00                 | \$0.00               | 1.00                  |
| Activity NAPIS Category: 104                | Seniors Raising Children Service: | \$0.00                 | \$0.00               | 0.00                  |
| Service Date: 10/31/2014                    | Caregiver Service:                | \$0.00                 | \$0.00               | 1.00                  |
| Activity NAPIS Category: 104                | Seniors Raising Children Service: | \$0.00                 | \$0.00               | 0.00                  |
| Service Date: 10/31/2014                    | Caregiver Service:                | \$0.00                 | \$0.00               | 1.00                  |
| Activity NAPIS Category: 104                | Seniors Raising Children Service: | \$0.00                 | \$0.00               | 0.00                  |
|                                             | Caregiver Service Total:          | \$0.00                 | \$0.00               | 57.00                 |
|                                             | Seniors Raising Children Total:   | \$0.00                 | \$0.00               | 0.00                  |

| <b>LCOG CG III E A Care Coordination SRC</b> |                                                         | <b>Check Amount \$</b> | <b>Cost Share \$</b> | <b>Quantity/Units</b> |
|----------------------------------------------|---------------------------------------------------------|------------------------|----------------------|-----------------------|
| Service Date: 10/28/2014                     | Caregiver Service:                                      | \$0.00                 | \$0.00               | 0.00                  |
| Activity NAPIS Category: 109                 | Seniors Raising Children Service:                       | \$0.00                 | \$0.00               | 1.00                  |
| Service Date: 10/28/2014                     | Caregiver Service:                                      | \$0.00                 | \$0.00               | 0.00                  |
| Activity NAPIS Category: 109                 | Seniors Raising Children Service:                       | \$0.00                 | \$0.00               | 2.00                  |
| Service Date: 10/28/2014                     | Caregiver Service:                                      | \$0.00                 | \$0.00               | 0.00                  |
| Activity NAPIS Category: 109                 | Seniors Raising Children Service:                       | \$0.00                 | \$0.00               | 1.00                  |
|                                              | Caregiver Service Total:                                | \$0.00                 | \$0.00               | 0.00                  |
|                                              | Seniors Raising Children Total:                         | \$0.00                 | \$0.00               | 4.00                  |
|                                              | Agency FCP - Caregiver Totals:                          | \$6,173.69             | \$0.00               | 375.50                |
|                                              | Agency FCP - Seniors Raising Children Totals:           | \$0.00                 | \$0.00               | 4.00                  |
|                                              | Agency Total Title III E:                               | \$6,173.69             | \$0.00               | 379.50                |
|                                              | FCP - Caregiver Totals for all Agencies:                | \$6,173.69             | \$0.00               | 375.50                |
|                                              | FCP - Seniors Raising Children Totals for all Agencies: | \$0.00                 | \$0.00               | 4.00                  |
|                                              | Total Title III E for all Agencies:                     | \$6,173.69             | \$0.00               | 379.50                |

PSA Director: \_\_\_\_\_



Date: \_\_\_\_\_

11/24/14