

Lowcounty COG Caregiver
MUSRRsp - Agency Total AAR/RNR Spending By Service
Between 8/1/2014 and 8/31/2014 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

LCOG CG AAR R Facility Respite Day CG		Check Amount \$	Cost Share \$	Quantity/Units
Service Date: 8/18/2014	Caregiver Service AAR:	\$150.00	\$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: 8/18/2014	Caregiver Service AAR:	\$500.00	\$0.00	6.00
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: 8/29/2014	Caregiver Service AAR:	\$240.00	\$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: 8/18/2014	Caregiver Service AAR:	\$500.00	\$0.00	2.00
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: 8/18/2014	Caregiver Service AAR:	\$288.00	\$0.00	24.00
Activity NAPIS Category: 102	Caregiver Service RNR:	\$0.00	\$0.00	0.00
	Seniors Raising Children Service RNR:	\$0.00	\$0.00	0.00
Service Date: 8/28/2014	Caregiver Service AAR:	\$20.00	\$0.00	1.00
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: 8/18/2014	Caregiver Service AAR:	\$500.00	\$0.00	41.67
Activity NAPIS Category: 102	Caregiver Service RNR:	\$0.00	\$0.00	0.00
	Seniors Raising Children Service RNR:	\$0.00	\$0.00	0.00
Service Date: 8/29/2014	Caregiver Service AAR:	\$169.00	\$0.00	14.09
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: 8/29/2014	Caregiver Service AAR:	\$96.00	\$0.00	8.00
Activity NAPIS Category: 102	Caregiver Service RNR:	\$0.00	\$0.00	0.00
	Seniors Raising Children Service RNR:	\$0.00	\$0.00	0.00
	Caregiver Service Total AAR:	\$2,463.00	\$0.00	121.76
	Caregiver Service Total RNR:	\$0.00	\$0.00	0.00
	Seniors Raising Children Total RNR:	\$0.00	\$0.00	0.00

LCOG CG AAR R In-Home Respite CG		Check Amount \$	Cost Share \$	Quantity/Units
Service Date: 8/18/2014	Caregiver Service AAR:	\$345.00	\$0.00	34.50
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: 8/28/2014	Caregiver Service AAR:	\$450.00	\$0.00	45.00
Activity NAPIS Category: 102	Caregiver Service RNR:	\$0.00	\$0.00	0.00
	Seniors Raising Children Service RNR:	\$0.00	\$0.00	0.00

Lowcounty COG Caregiver
MUSRRsp - Agency Total AAR/RNR Spending By Service
Between 8/1/2014 and 8/31/2014 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

<u>LCOG CG AAR R In-Home Respite CG</u>		<u>Check Amount \$</u>	<u>Cost Share \$</u>	<u>Quantity/Units</u>
Service Date: 8/28/2014	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: 8/28/2014	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: 8/28/2014	Caregiver Service AAR:	\$500.00	\$0.00	62.50
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: 8/18/2014	Caregiver Service AAR:	\$197.50	\$0.00	19.75
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: 8/18/2014	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: 8/28/2014	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: 8/28/2014	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: 8/28/2014	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: 8/6/2014	Caregiver Service AAR:	\$247.00	\$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: 8/18/2014	Caregiver Service AAR:	\$500.00	\$0.00	35.70
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: 8/28/2014	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: 8/6/2014	Caregiver Service AAR:	\$180.00	\$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: 8/6/2014	Caregiver Service AAR:	\$112.00	\$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

Lowcounty COG Caregiver
MUSRRsp - Agency Total AAR/RNR Spending By Service
Between 8/1/2014 and 8/31/2014 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

<u>LCOG CG AAR R In-Home Respite CG</u>		<u>Check Amount \$</u>	<u>Cost Share \$</u>	<u>Quantity/Units</u>
<u>Service Date:</u> 8/18/2014	<u>Caregiver Service AAR:</u>	<u>\$192.00</u>	<u>\$0.00</u>	<u>24.00</u>
<u>Activity NAPIS Category:</u> 102	<u>Caregiver Service RNR:</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>
	<u>Seniors Raising Children Service RNR:</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>
<u>Service Date:</u> 8/28/2014	<u>Caregiver Service AAR:</u>	<u>\$196.00</u>	<u>\$0.00</u>	<u>25.00</u>
<u>Activity NAPIS Category:</u> 102	<u>Caregiver Service RNR:</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>
	<u>Seniors Raising Children Service RNR:</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>
<u>Service Date:</u> 8/18/2014	<u>Caregiver Service AAR:</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>
<u>Activity NAPIS Category:</u> 102	<u>Caregiver Service RNR:</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>
	<u>Seniors Raising Children Service RNR:</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>
<u>Service Date:</u> 8/19/2014	<u>Caregiver Service AAR:</u>	<u>\$500.00</u>	<u>\$0.00</u>	<u>41.00</u>
<u>Activity NAPIS Category:</u> 102	<u>Caregiver Service RNR:</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>
	<u>Seniors Raising Children Service RNR:</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>
<u>Service Date:</u> 8/28/2014	<u>Caregiver Service AAR:</u>	<u>\$500.00</u>	<u>\$0.00</u>	<u>50.00</u>
<u>Activity NAPIS Category:</u> 102	<u>Caregiver Service RNR:</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>
	<u>Seniors Raising Children Service RNR:</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>
<u>Service Date:</u> 8/28/2014	<u>Caregiver Service AAR:</u>	<u>\$114.00</u>	<u>\$0.00</u>	<u>6.00</u>
<u>Activity NAPIS Category:</u> 102	<u>Caregiver Service RNR:</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>
	<u>Seniors Raising Children Service RNR:</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>
<u>Service Date:</u> 8/29/2014	<u>Caregiver Service AAR:</u>	<u>\$57.00</u>	<u>\$0.00</u>	<u>3.00</u>
<u>Activity NAPIS Category:</u> 102	<u>Caregiver Service RNR:</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>
	<u>Seniors Raising Children Service RNR:</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>
<u>Service Date:</u> 8/28/2014	<u>Caregiver Service AAR:</u>	<u>\$500.00</u>	<u>\$0.00</u>	<u>34.50</u>
<u>Activity NAPIS Category:</u> 102	<u>Caregiver Service RNR:</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>
	<u>Seniors Raising Children Service RNR:</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>
<u>Service Date:</u> 8/28/2014	<u>Caregiver Service AAR:</u>	<u>\$120.00</u>	<u>\$0.00</u>	<u>12.00</u>
<u>Activity NAPIS Category:</u> 102	<u>Caregiver Service RNR:</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>
	<u>Seniors Raising Children Service RNR:</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>
<u>Service Date:</u> 8/29/2014	<u>Caregiver Service AAR:</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>
<u>Activity NAPIS Category:</u> 102	<u>Caregiver Service RNR:</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>
	<u>Seniors Raising Children Service RNR:</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>
	<u>Caregiver Service Total AAR:</u>	<u>\$7,710.50</u>	<u>\$0.00</u>	<u>809.95</u>
	<u>Caregiver Service Total RNR:</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>
	<u>Seniors Raising Children Total RNR:</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>

Lowcounty COG Caregiver
MUSRRsp - Agency Total AAR/RNR Spending By Service
Between 8/1/2014 and 8/31/2014 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

<i>LCOG CG RNR R Facility Respite Day CG</i>		<u>Check Amount \$</u>	<u>Cost Share \$</u>	<u>Quantity/Units</u>
Service Date: 8/18/2014	Caregiver Service AAR:	\$0.00	\$0.00	0.00
Activity NAPIS Category: 102	Caregiver Service RNR:	\$90.00	\$0.00	3.00
	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:	\$90.00	\$0.00	3.00
	Seniors Raising Children Total RNR:	\$0.00	\$0.00	0.00

<i>LCOG CG RNR R In-Home Respite CG</i>		<u>Check Amount \$</u>	<u>Cost Share \$</u>	<u>Quantity/Units</u>
Service Date: 8/28/2014	Caregiver Service AAR:	\$0.00	\$0.00	0.00
Activity NAPIS Category: 102	Caregiver Service RNR:	\$90.00	\$0.00	9.00
	Seniors Raising Children Service RNR:	\$0.00	\$0.00	0.00
Service Date: 8/28/2014	Caregiver Service AAR:	\$0.00	\$0.00	0.00
Activity NAPIS Category: 102	Caregiver Service RNR:	\$170.00	\$0.00	9.00
	Seniors Raising Children Service RNR:	\$0.00	\$0.00	0.00
Service Date: 8/28/2014	Caregiver Service AAR:	\$0.00	\$0.00	0.00
Activity NAPIS Category: 102	Caregiver Service RNR:	\$60.00	\$0.00	5.50
	Seniors Raising Children Service RNR:	\$0.00	\$0.00	0.00
Service Date: 8/28/2014	Caregiver Service AAR:	\$0.00	\$0.00	0.00
Activity NAPIS Category: 102	Caregiver Service RNR:	\$500.00	\$0.00	33.33
	Seniors Raising Children Service RNR:	\$0.00	\$0.00	0.00
Service Date: 8/26/2014	Caregiver Service AAR:	\$0.00	\$0.00	0.00
Activity NAPIS Category: 102	Caregiver Service RNR:	\$330.00	\$0.00	33.00
	Seniors Raising Children Service RNR:	\$0.00	\$0.00	0.00
Service Date: 8/18/2014	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: 8/6/2014	Caregiver Service AAR:	\$0.00	\$0.00	0.00
Activity NAPIS Category: 102	Caregiver Service RNR:	\$250.00	\$0.00	50.00
	Seniors Raising Children Service RNR:	\$0.00	\$0.00	0.00
Service Date: 8/28/2014	Caregiver Service AAR:	\$0.00	\$0.00	0.00
Activity NAPIS Category: 102	Caregiver Service RNR:	\$250.00	\$0.00	50.00
	Seniors Raising Children Service RNR:	\$0.00	\$0.00	0.00
Service Date: 8/6/2014	Caregiver Service AAR:	\$0.00	\$0.00	0.00
Activity NAPIS Category: 102	Caregiver Service RNR:	\$483.33	\$0.00	24.00
	Seniors Raising Children Service RNR:	\$0.00	\$0.00	0.00
Service Date: 8/6/2014	Caregiver Service AAR:	\$0.00	\$0.00	0.00
Activity NAPIS Category: 102	Caregiver Service RNR:	\$254.00	\$0.00	17.00
	Seniors Raising Children Service RNR:	\$0.00	\$0.00	0.00

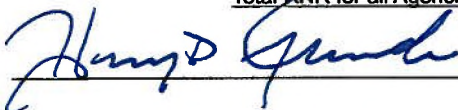
Lowcounty COG Caregiver
MUSRRsp - Agency Total AAR/RNR Spending By Service
Between 8/1/2014 and 8/31/2014 for
The Final Totals Will Be Used For Reimbursement
Lowcounty COG Caregiver

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

LCOG CG RNR R In-Home Respite CG		Check Amount \$	Cost Share \$	Quantity/Units
Service Date: 8/28/2014	Caregiver Service AAR:	\$0.00	\$0.00	0.00
Activity NAPIS Category: 102	Caregiver Service RNR:	\$495.00	\$0.00	38.00
	Seniors Raising Children Service RNR:	\$0.00	\$0.00	0.00
Service Date: 8/18/2014	Caregiver Service AAR:	\$0.00	\$0.00	0.00
Activity NAPIS Category: 102	Caregiver Service RNR:	\$150.00	\$0.00	3.00
	Seniors Raising Children Service RNR:	\$0.00	\$0.00	0.00
Service Date: 8/26/2014	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: 8/28/2014	Caregiver Service AAR:	\$0.00	\$0.00	0.00
Activity NAPIS Category: 102	Caregiver Service RNR:	\$940.50	\$0.00	49.50
	Seniors Raising Children Service RNR:	\$0.00	\$0.00	0.00
Service Date: 8/27/2014	Caregiver Service AAR:	\$0.00	\$0.00	0.00
Activity NAPIS Category: 102	Caregiver Service RNR:	\$250.00	\$0.00	23.00
	Seniors Raising Children Service RNR:	\$0.00	\$0.00	0.00
Service Date: 8/28/2014	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: 8/28/2014	Caregiver Service AAR:	\$0.00	\$0.00	0.00
Activity NAPIS Category: 102	Caregiver Service RNR:	\$455.00	\$0.00	13.00
	Seniors Raising Children Service RNR:	\$0.00	\$0.00	0.00
Service Date: 8/28/2014	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
	Caregiver Service Total AAR:	\$0.00	\$0.00	0.00
	Caregiver Service Total RNR:	\$7,177.83	\$0.00	607.33
	Seniors Raising Children Total RNR:	\$0.00	\$0.00	0.00
	Agency FCP - Caregiver Totals AAR:	\$10,173.50	\$0.00	931.71
	Agency FCP - Caregiver Totals RNR:	\$7,267.83	\$0.00	610.33
	Agency FCP - Seniors Raising Children Totals RNR:	\$0.00	\$0.00	0.00
	Agency Total RNR:	\$7,267.83	\$0.00	610.33
	FCP - Caregiver Totals for all Agencies AAR:	\$10,173.50	\$0.00	931.71
	FCP - Caregiver Totals for all Agencies RNR:	\$7,267.83	\$0.00	610.33
	FCP - Seniors Raising Children Totals for all Agencies RNR:	\$0.00	\$0.00	0.00
	Total RNR for all Agencies RNR:	\$7,267.83	\$0.00	610.33

PSA Director:



Date:

9-25-14