

**Central Midlands COG**  
**MUSRResp - Agency Total AAR/RNR Spending By Service**  
**Between 9/1/2014 and 9/30/2014 for**  
**The Final Totals Will Be Used For Reimbursement**  
**Central Midlands COG**

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.

**CMCOG Caregiver**

**CM COG CG AAR R Facility Respite Day CG**

	<u>Check Amount \$</u>	<u>Cost Share \$</u>	<u>Quantity/Units</u>
Service Date: 9/2/2014      Caregiver Service AAR:	\$-980.00	\$0.00	-98.00
Activity NAPIS Category: 102      Caregiver Service RNR:	\$0.00	\$0.00	0.00
Seniors Raising Children Service RNR:	\$0.00	\$0.00	0.00
Service Date: 9/18/2014      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:	\$-480.00	\$0.00	-48.00
Caregiver Service Total RNR:	\$0.00	\$0.00	0.00
Seniors Raising Children Total RNR:	\$0.00	\$0.00	0.00

**CM COG CG AAR R Facility Respite Overnight CG**

	<u>Check Amount \$</u>	<u>Cost Share \$</u>	<u>Quantity/Units</u>
Service Date: 9/19/2014      Caregiver Service AAR:	\$0.00	\$0.00	0.00
Activity NAPIS Category: 102      Caregiver Service RNR:	\$728.00	\$0.00	72.80
Seniors Raising Children Service RNR:	\$0.00	\$0.00	0.00
Service Date: 9/19/2014      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
Caregiver Service Total AAR:	\$0.00	\$0.00	0.00
Caregiver Service Total RNR:	\$2,228.00	\$0.00	222.80
Seniors Raising Children Total RNR:	\$0.00	\$0.00	0.00

**CM COG CG AAR R In-Home Respite CG**

	<u>Check Amount \$</u>	<u>Cost Share \$</u>	<u>Quantity/Units</u>
Service Date: 9/30/2014      Caregiver Service AAR:	\$980.00	\$0.00	98.00
Activity NAPIS Category: 102      Caregiver Service RNR:	\$0.00	\$0.00	0.00
Seniors Raising Children Service RNR:	\$0.00	\$0.00	0.00
Service Date: 9/19/2014      Caregiver Service AAR:	\$1,000.00	\$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: 9/30/2014      Caregiver Service AAR:	\$1,000.00	\$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
Caregiver Service Total AAR:	\$2,980.00	\$0.00	298.00
Caregiver Service Total RNR:	\$0.00	\$0.00	0.00
Seniors Raising Children Total RNR:	\$0.00	\$0.00	0.00

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

**CMCOG Caregiver**

**CM COG CG RNR R Facility Respite Overnight CG**

CM COG CG RNR R Facility Respite Overnight CG		Check Amount \$	Cost Share \$	Quantity/Units
Service Date: 9/19/2014	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
	Caregiver Service Total AAR:	\$0.00	\$0.00	0.00
	Caregiver Service Total RNR:	\$1,000.00	\$0.00	100.00
	Seniors Raising Children Total RNR:	\$0.00	\$0.00	0.00

**CM COG CG RNR R In-Home Respite CG**

CM COG CG RNR R In-Home Respite CG		Check Amount \$	Cost Share \$	Quantity/Units	
Service Date:	9/19/2014	Caregiver Service AAR:	\$0.00	\$0.00	0.00
Activity NAPIS Category:	102	Caregiver Service RNR:	\$113.70	\$0.00	11.37
		Seniors Raising Children Service RNR:	\$0.00	\$0.00	0.00
Service Date:	9/19/2014	Caregiver Service AAR:	\$0.00	\$0.00	0.00
Activity NAPIS Category:	102	Caregiver Service RNR:	\$551.69	\$0.00	55.16
		Seniors Raising Children Service RNR:	\$0.00	\$0.00	0.00
Service Date:	9/19/2014	Caregiver Service AAR:	\$0.00	\$0.00	0.00
Activity NAPIS Category:	102	Caregiver Service RNR:	\$-728.00	\$0.00	-72.80
		Seniors Raising Children Service RNR:	\$0.00	\$0.00	0.00
Service Date:	9/19/2014	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:	9/30/2014	Caregiver Service AAR:	\$0.00	\$0.00	0.00
Activity NAPIS Category:	102	Caregiver Service RNR:	\$259.50	\$0.00	25.00
		Seniors Raising Children Service RNR:	\$0.00	\$0.00	0.00
Service Date:	9/19/2014	Caregiver Service AAR:	\$0.00	\$0.00	0.00
Activity NAPIS Category:	102	Caregiver Service RNR:	\$576.00	\$0.00	57.60
		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:	\$1,772.89	\$0.00	176.33
		Seniors Raising Children Total RNR:	\$0.00	\$0.00	0.00



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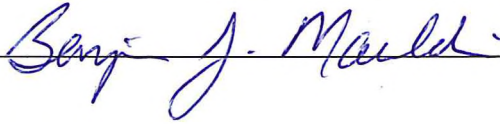
Activity NAPIS Categories 106, 107, 108, 109, 110 are Seniors Raising Children Services.

**CMCOG Caregiver**

**CM COG CG RNR R In-Home Respite SRC**

CM COG CG RNR R In-Home Respite SRC		Check Amount \$	Cost Share \$	Quantity/Units	
Service Date:	9/19/2014	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:	\$728.00	\$0.00	72.80
		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:	\$728.00	\$0.00	72.80
		Agency FCP - Caregiver Totals AAR:	\$2,500.00	\$0.00	250.00
		Agency FCP - Caregiver Totals RNR:	\$5,000.89	\$0.00	499.13
		Agency FCP - Seniors Raising Children Totals RNR:	\$728.00	\$0.00	72.80
		Agency Total RNR:	\$5,728.89	\$0.00	571.93
		FCP - Caregiver Totals for all Agencies AAR:	\$2,500.00	\$0.00	250.00
		FCP - Caregiver Totals for all Agencies RNR:	\$5,000.89	\$0.00	499.13
		FCP - Seniors Raising Children Totals for all Agencies RNR:	\$728.00	\$0.00	72.80
		Total RNR for all Agencies RNR:	\$5,728.89	\$0.00	571.93

PSA Director:



Date:

10/21/14