

**Upper Savannah COG**  
**MUSRRsp - Agency Total AAR/RNR Spending By Service**  
**Between 9/1/2014 and 9/30/2014 for**  
**The Final Totals Will Be Used For Reimbursement**  
**Upper Savannah 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.

**USCOG as Caregiver**

<u>US COG CG RNR R After School &amp; Summer Programs SI</u>		<u>Check Amount \$</u>	<u>Cost Share \$</u>	<u>Quantity/Units</u>	
<u>Service Date:</u>	<u>9/16/2014</u>	<u>Caregiver Service AAR:</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>
<u>Activity NAPIS Category:</u>	<u>107</u>	<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>\$225.00</u>	<u>\$0.00</u>	<u>4.00</u>
		<u>Caregiver Service Total AAR:</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</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>\$225.00</u>	<u>\$0.00</u>	<u>4.00</u>
		<u>Agency FCP - Caregiver Totals AAR:</u>	<u>\$4,017.38</u>	<u>\$0.00</u>	<u>249.06</u>
		<u>Agency FCP - Caregiver Totals RNR:</u>	<u>\$24,398.04</u>	<u>\$0.00</u>	<u>1,974.67</u>
		<u>Agency FCP - Seniors Raising Children Totals RNR:</u>	<u>\$225.00</u>	<u>\$0.00</u>	<u>4.00</u>
		<u>Agency Total RNR:</u>	<u>\$24,623.04</u>	<u>\$0.00</u>	<u>1,978.67</u>
		<u>FCP - Caregiver Totals for all Agencies AAR:</u>	<u>\$4,017.38</u>	<u>\$0.00</u>	<u>249.06</u>
		<u>FCP - Caregiver Totals for all Agencies RNR:</u>	<u>\$24,398.04</u>	<u>\$0.00</u>	<u>1,974.67</u>
		<u>FCP - Seniors Raising Children Totals for all Agencies RNR:</u>	<u>\$225.00</u>	<u>\$0.00</u>	<u>4.00</u>
		<u>Total RNR for all Agencies RNR:</u>	<u>\$24,623.04</u>	<u>\$0.00</u>	<u>1,978.67</u>

**PSA Director:**



**Date:**

10/10/14

**Upper Savannah COG**  
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**USCOG as Caregiver**

<b><i>US COG CG AAR 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>
Service Date: 9/2/2014	Caregiver Service AAR:	\$500.00	\$0.00	4.67
Activity NAPIS Category: 102	Caregiver Service RNR:	\$0.00	\$0.00	0.00
	Seniors Raising Children Service RNR:	\$0.00	\$0.00	0.00
	Caregiver Service Total AAR:	\$500.00	\$0.00	4.67
	Caregiver Service Total RNR:	\$0.00	\$0.00	0.00
	Seniors Raising Children Total RNR:	\$0.00	\$0.00	0.00

<b><i>US COG CG AAR 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>
Service Date: 9/23/2014	Caregiver Service AAR:	\$327.30	\$0.00	21.82
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:	\$172.70	\$0.00	11.51
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: 9/4/2014	Caregiver Service AAR:	\$528.00	\$0.00	33.00
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:	\$400.00	\$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: 9/23/2014	Caregiver Service AAR:	\$500.00	\$0.00	55.56
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: 9/4/2014	Caregiver Service AAR:	\$432.00	\$0.00	27.00
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: 9/22/2014	Caregiver Service AAR:	\$214.38	\$0.00	12.25
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: 9/23/2014	Caregiver Service AAR:	\$105.00	\$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: 9/23/2014	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: 9/23/2014	Caregiver Service AAR:	\$234.00	\$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

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**USCOG as Caregiver**

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

US COG CG AAR R In-Home Respite CG		Check Amount \$	Cost Share \$	Quantity/Units
Service Date: 9/23/2014	Caregiver Service AAR:	\$32.00	\$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: 9/30/2014	Caregiver Service AAR:	\$500.00	\$0.00	31.25
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:	\$3,517.38	\$0.00	244.39
	Caregiver Service Total RNR:	\$0.00	\$0.00	0.00
	Seniors Raising Children Total RNR:	\$0.00	\$0.00	0.00

**US COG CG RNR R Facility Respite Day CG**

US COG CG RNR R Facility Respite Day CG		Check Amount \$	Cost Share \$	Quantity/Units
Service Date: 9/8/2014	Caregiver Service AAR:	\$0.00	\$0.00	0.00
Activity NAPIS Category: 102	Caregiver Service RNR:	\$560.00	\$0.00	80.00
	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:	\$385.00	\$0.00	55.00
	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:	\$945.00	\$0.00	135.00
	Seniors Raising Children Total RNR:	\$0.00	\$0.00	0.00

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

US COG CG RNR R Facility Respïte Overnight CG		Check Amount \$	Cost Share \$	Quantity/Units
Service Date: 9/3/2014	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: 9/4/2014	Caregiver Service AAR:	\$0.00	\$0.00	0.00
Activity NAPIS Category: 102	Caregiver Service RNR:	\$662.60	\$0.00	5.00
	Seniors Raising Children Service RNR:	\$0.00	\$0.00	0.00
Service Date: 9/2/2014	Caregiver Service AAR:	\$0.00	\$0.00	0.00
Activity NAPIS Category: 102	Caregiver Service RNR:	\$1,000.00	\$0.00	9.33
	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:	\$1,662.60	\$0.00	14.33
	Seniors Raising Children Total RNR:	\$0.00	\$0.00	0.00

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

US COG CG RNR R In-Home Respite CG		Check Amount \$	Cost Share \$	Quantity/Units
Service Date: 9/23/2014	Caregiver Service AAR:	\$0.00	\$0.00	0.00
Activity NAPIS Category: 102	Caregiver Service RNR:	\$72.00	\$0.00	4.00
	Seniors Raising Children Service RNR:	\$0.00	\$0.00	0.00

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		<u>Check Amount \$</u>	<u>Cost Share \$</u>	<u>Quantity/Units</u>
Service Date: 9/4/2014	Caregiver Service AAR:	\$0.00	\$0.00	0.00
Activity NAPIS Category: 102	Caregiver Service RNR:	\$144.00	\$0.00	9.00
	Seniors Raising Children Service RNR:	\$0.00	\$0.00	0.00
Service Date: 9/2/2014	Caregiver Service AAR:	\$0.00	\$0.00	0.00
Activity NAPIS Category: 102	Caregiver Service RNR:	\$176.00	\$0.00	22.00
	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:	\$250.00	\$0.00	57.00
	Seniors Raising Children Service RNR:	\$0.00	\$0.00	0.00
Service Date: 9/23/2014	Caregiver Service AAR:	\$0.00	\$0.00	0.00
Activity NAPIS Category: 102	Caregiver Service RNR:	\$466.50	\$0.00	31.10
	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:	\$405.00	\$0.00	26.00
	Seniors Raising Children Service RNR:	\$0.00	\$0.00	0.00
Service Date: 9/4/2014	Caregiver Service AAR:	\$0.00	\$0.00	0.00
Activity NAPIS Category: 102	Caregiver Service RNR:	\$320.00	\$0.00	20.00
	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:	\$280.00	\$0.00	16.00
	Seniors Raising Children Service RNR:	\$0.00	\$0.00	0.00
Service Date: 9/22/2014	Caregiver Service AAR:	\$0.00	\$0.00	0.00
Activity NAPIS Category: 102	Caregiver Service RNR:	\$500.00	\$0.00	60.00
	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:	\$146.20	\$0.00	8.60
	Seniors Raising Children Service RNR:	\$0.00	\$0.00	0.00
Service Date: 9/18/2014	Caregiver Service AAR:	\$0.00	\$0.00	0.00
Activity NAPIS Category: 102	Caregiver Service RNR:	\$196.00	\$0.00	14.00
	Seniors Raising Children Service RNR:	\$0.00	\$0.00	0.00
Service Date: 9/23/2014	Caregiver Service AAR:	\$0.00	\$0.00	0.00
Activity NAPIS Category: 102	Caregiver Service RNR:	\$432.90	\$0.00	48.10
	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:	\$280.35	\$0.00	30.15
	Seniors Raising Children Service RNR:	\$0.00	\$0.00	0.00
Service Date: 9/26/2014	Caregiver Service AAR:	\$0.00	\$0.00	0.00
Activity NAPIS Category: 102	Caregiver Service RNR:	\$500.00	\$0.00	120.00
	Seniors Raising Children Service RNR:	\$0.00	\$0.00	0.00

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

		<b>Check Amount \$</b>	<b>Cost Share \$</b>	<b>Quantity/Units</b>
<u>Service Date:</u>	<u>Caregiver Service AAR:</u>			
9/4/2014		\$0.00	\$0.00	0.00
<u>Activity NAPIS Category:</u>	<u>Caregiver Service RNR:</u>			
102		\$192.00	\$0.00	12.00
	<u>Seniors Raising Children Service RNR:</u>	\$0.00	\$0.00	0.00
<u>Service Date:</u>	<u>Caregiver Service AAR:</u>			
9/30/2014		\$0.00	\$0.00	0.00
<u>Activity NAPIS Category:</u>	<u>Caregiver Service RNR:</u>			
102		\$245.00	\$0.00	14.00
	<u>Seniors Raising Children Service RNR:</u>	\$0.00	\$0.00	0.00
<u>Service Date:</u>	<u>Caregiver Service AAR:</u>			
9/4/2014		\$0.00	\$0.00	0.00
<u>Activity NAPIS Category:</u>	<u>Caregiver Service RNR:</u>			
102		\$96.00	\$0.00	6.00
	<u>Seniors Raising Children Service RNR:</u>	\$0.00	\$0.00	0.00
<u>Service Date:</u>	<u>Caregiver Service AAR:</u>			
9/30/2014		\$0.00	\$0.00	0.00
<u>Activity NAPIS Category:</u>	<u>Caregiver Service RNR:</u>			
102		\$384.00	\$0.00	24.00
	<u>Seniors Raising Children Service RNR:</u>	\$0.00	\$0.00	0.00
<u>Service Date:</u>	<u>Caregiver Service AAR:</u>			
9/23/2014		\$0.00	\$0.00	0.00
<u>Activity NAPIS Category:</u>	<u>Caregiver Service RNR:</u>			
102		\$328.80	\$0.00	21.92
	<u>Seniors Raising Children Service RNR:</u>	\$0.00	\$0.00	0.00
<u>Service Date:</u>	<u>Caregiver Service AAR:</u>			
9/30/2014		\$0.00	\$0.00	0.00
<u>Activity NAPIS Category:</u>	<u>Caregiver Service RNR:</u>			
102		\$46.20	\$0.00	3.08
	<u>Seniors Raising Children Service RNR:</u>	\$0.00	\$0.00	0.00
<u>Service Date:</u>	<u>Caregiver Service AAR:</u>			
9/9/2014		\$0.00	\$0.00	0.00
<u>Activity NAPIS Category:</u>	<u>Caregiver Service RNR:</u>			
102		\$210.00	\$0.00	12.00
	<u>Seniors Raising Children Service RNR:</u>	\$0.00	\$0.00	0.00
<u>Service Date:</u>	<u>Caregiver Service AAR:</u>			
9/23/2014		\$0.00	\$0.00	0.00
<u>Activity NAPIS Category:</u>	<u>Caregiver Service RNR:</u>			
102		\$210.00	\$0.00	12.00
	<u>Seniors Raising Children Service RNR:</u>	\$0.00	\$0.00	0.00
<u>Service Date:</u>	<u>Caregiver Service AAR:</u>			
9/23/2014		\$0.00	\$0.00	0.00
<u>Activity NAPIS Category:</u>	<u>Caregiver Service RNR:</u>			
102		\$718.65	\$0.00	47.91
	<u>Seniors Raising Children Service RNR:</u>	\$0.00	\$0.00	0.00
<u>Service Date:</u>	<u>Caregiver Service AAR:</u>			
9/30/2014		\$0.00	\$0.00	0.00
<u>Activity NAPIS Category:</u>	<u>Caregiver Service RNR:</u>			
102		\$146.25	\$0.00	9.75
	<u>Seniors Raising Children Service RNR:</u>	\$0.00	\$0.00	0.00
<u>Service Date:</u>	<u>Caregiver Service AAR:</u>			
9/23/2014		\$0.00	\$0.00	0.00
<u>Activity NAPIS Category:</u>	<u>Caregiver Service RNR:</u>			
102		\$270.00	\$0.00	15.00
	<u>Seniors Raising Children Service RNR:</u>	\$0.00	\$0.00	0.00
<u>Service Date:</u>	<u>Caregiver Service AAR:</u>			
9/23/2014		\$0.00	\$0.00	0.00
<u>Activity NAPIS Category:</u>	<u>Caregiver Service RNR:</u>			
102		\$97.50	\$0.00	6.50
	<u>Seniors Raising Children Service RNR:</u>	\$0.00	\$0.00	0.00
<u>Service Date:</u>	<u>Caregiver Service AAR:</u>			
9/30/2014		\$0.00	\$0.00	0.00
<u>Activity NAPIS Category:</u>	<u>Caregiver Service RNR:</u>			
102		\$112.50	\$0.00	7.50
	<u>Seniors Raising Children Service RNR:</u>	\$0.00	\$0.00	0.00

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

		<b>Check Amount \$</b>	<b>Cost Share \$</b>	<b>Quantity/Units</b>
Service Date: 9/30/2014	Caregiver Service AAR:	\$0.00	\$0.00	0.00
Activity NAPIS Category: 102	Caregiver Service RNR:	\$209.80	\$0.00	13.99
	Seniors Raising Children Service RNR:	\$0.00	\$0.00	0.00
Service Date: 9/9/2014	Caregiver Service AAR:	\$0.00	\$0.00	0.00
Activity NAPIS Category: 102	Caregiver Service RNR:	\$315.00	\$0.00	18.00
	Seniors Raising Children Service RNR:	\$0.00	\$0.00	0.00
Service Date: 9/23/2014	Caregiver Service AAR:	\$0.00	\$0.00	0.00
Activity NAPIS Category: 102	Caregiver Service RNR:	\$315.00	\$0.00	18.00
	Seniors Raising Children Service RNR:	\$0.00	\$0.00	0.00
Service Date: 9/23/2014	Caregiver Service AAR:	\$0.00	\$0.00	0.00
Activity NAPIS Category: 102	Caregiver Service RNR:	\$411.84	\$0.00	45.76
	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:	\$250.47	\$0.00	27.83
	Seniors Raising Children Service RNR:	\$0.00	\$0.00	0.00
Service Date: 9/23/2014	Caregiver Service AAR:	\$0.00	\$0.00	0.00
Activity NAPIS Category: 102	Caregiver Service RNR:	\$298.80	\$0.00	19.92
	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:	\$699.75	\$0.00	46.65
	Seniors Raising Children Service RNR:	\$0.00	\$0.00	0.00
Service Date: 9/9/2014	Caregiver Service AAR:	\$0.00	\$0.00	0.00
Activity NAPIS Category: 102	Caregiver Service RNR:	\$70.00	\$0.00	4.00
	Seniors Raising Children Service RNR:	\$0.00	\$0.00	0.00
Service Date: 9/15/2014	Caregiver Service AAR:	\$0.00	\$0.00	0.00
Activity NAPIS Category: 102	Caregiver Service RNR:	\$354.38	\$0.00	20.25
	Seniors Raising Children Service RNR:	\$0.00	\$0.00	0.00
Service Date: 9/23/2014	Caregiver Service AAR:	\$0.00	\$0.00	0.00
Activity NAPIS Category: 102	Caregiver Service RNR:	\$70.00	\$0.00	4.00
	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:	\$168.90	\$0.00	11.26
	Seniors Raising Children Service RNR:	\$0.00	\$0.00	0.00
Service Date: 9/2/2014	Caregiver Service AAR:	\$0.00	\$0.00	0.00
Activity NAPIS Category: 102	Caregiver Service RNR:	\$136.00	\$0.00	17.00
	Seniors Raising Children Service RNR:	\$0.00	\$0.00	0.00
Service Date: 9/23/2014	Caregiver Service AAR:	\$0.00	\$0.00	0.00
Activity NAPIS Category: 102	Caregiver Service RNR:	\$411.84	\$0.00	45.76
	Seniors Raising Children Service RNR:	\$0.00	\$0.00	0.00

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

**USCOG as Caregiver**

<b><i>US COG CG RNR 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>
Service Date: 9/29/2014	Caregiver Service AAR:	\$0.00	\$0.00	0.00
Activity NAPIS Category: 102	Caregiver Service RNR:	\$232.00	\$0.00	29.00
	Seniors Raising Children Service RNR:	\$0.00	\$0.00	0.00
Service Date: 9/23/2014	Caregiver Service AAR:	\$0.00	\$0.00	0.00
Activity NAPIS Category: 102	Caregiver Service RNR:	\$319.95	\$0.00	21.33
	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:	\$399.75	\$0.00	26.65
	Seniors Raising Children Service RNR:	\$0.00	\$0.00	0.00
Service Date: 9/23/2014	Caregiver Service AAR:	\$0.00	\$0.00	0.00
Activity NAPIS Category: 102	Caregiver Service RNR:	\$574.95	\$0.00	38.33
	Seniors Raising Children Service RNR:	\$0.00	\$0.00	0.00
Service Date: 9/23/2014	Caregiver Service AAR:	\$0.00	\$0.00	0.00
Activity NAPIS Category: 102	Caregiver Service RNR:	\$258.60	\$0.00	17.24
	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:	\$333.75	\$0.00	22.25
	Seniors Raising Children Service RNR:	\$0.00	\$0.00	0.00
Service Date: 9/7/2014	Caregiver Service AAR:	\$0.00	\$0.00	0.00
Activity NAPIS Category: 102	Caregiver Service RNR:	\$204.00	\$0.00	25.50
	Seniors Raising Children Service RNR:	\$0.00	\$0.00	0.00
Service Date: 9/8/2014	Caregiver Service AAR:	\$0.00	\$0.00	0.00
Activity NAPIS Category: 102	Caregiver Service RNR:	\$133.00	\$0.00	7.00
	Seniors Raising Children Service RNR:	\$0.00	\$0.00	0.00
Service Date: 9/22/2014	Caregiver Service AAR:	\$0.00	\$0.00	0.00
Activity NAPIS Category: 102	Caregiver Service RNR:	\$1,199.40	\$0.00	109.10
	Seniors Raising Children Service RNR:	\$0.00	\$0.00	0.00
Service Date: 9/23/2014	Caregiver Service AAR:	\$0.00	\$0.00	0.00
Activity NAPIS Category: 102	Caregiver Service RNR:	\$155.65	\$0.00	17.29
	Seniors Raising Children Service RNR:	\$0.00	\$0.00	0.00
Service Date: 9/23/2014	Caregiver Service AAR:	\$0.00	\$0.00	0.00
Activity NAPIS Category: 102	Caregiver Service RNR:	\$229.80	\$0.00	15.32
	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:	\$268.80	\$0.00	17.92
	Seniors Raising Children Service RNR:	\$0.00	\$0.00	0.00
Service Date: 9/8/2014	Caregiver Service AAR:	\$0.00	\$0.00	0.00
Activity NAPIS Category: 102	Caregiver Service RNR:	\$184.00	\$0.00	23.00
	Seniors Raising Children Service RNR:	\$0.00	\$0.00	0.00

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

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**USCOG as Caregiver**

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

		<b>Check Amount \$</b>	<b>Cost Share \$</b>	<b>Quantity/Units</b>
Service Date: 9/23/2014	Caregiver Service AAR:	\$0.00	\$0.00	0.00
Activity NAPIS Category: 102	Caregiver Service RNR:	\$513.60	\$0.00	34.24
	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:	\$321.15	\$0.00	21.41
	Seniors Raising Children Service RNR:	\$0.00	\$0.00	0.00
Service Date: 9/8/2014	Caregiver Service AAR:	\$0.00	\$0.00	0.00
Activity NAPIS Category: 102	Caregiver Service RNR:	\$144.00	\$0.00	18.00
	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:	\$240.00	\$0.00	16.00
	Seniors Raising Children Service RNR:	\$0.00	\$0.00	0.00
Service Date: 9/8/2014	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: 9/18/2014	Caregiver Service AAR:	\$0.00	\$0.00	0.00
Activity NAPIS Category: 102	Caregiver Service RNR:	\$504.00	\$0.00	28.00
	Seniors Raising Children Service RNR:	\$0.00	\$0.00	0.00
Service Date: 9/26/2014	Caregiver Service AAR:	\$0.00	\$0.00	0.00
Activity NAPIS Category: 102	Caregiver Service RNR:	\$126.00	\$0.00	7.00
	Seniors Raising Children Service RNR:	\$0.00	\$0.00	0.00
Service Date: 9/16/2014	Caregiver Service AAR:	\$0.00	\$0.00	0.00
Activity NAPIS Category: 102	Caregiver Service RNR:	\$500.00	\$0.00	62.50
	Seniors Raising Children Service RNR:	\$0.00	\$0.00	0.00
Service Date: 9/25/2014	Caregiver Service AAR:	\$0.00	\$0.00	0.00
Activity NAPIS Category: 102	Caregiver Service RNR:	\$128.00	\$0.00	16.00
	Seniors Raising Children Service RNR:	\$0.00	\$0.00	0.00
Service Date: 9/4/2014	Caregiver Service AAR:	\$0.00	\$0.00	0.00
Activity NAPIS Category: 102	Caregiver Service RNR:	\$112.00	\$0.00	7.00
	Seniors Raising Children Service RNR:	\$0.00	\$0.00	0.00
Service Date: 9/3/2014	Caregiver Service AAR:	\$0.00	\$0.00	0.00
Activity NAPIS Category: 102	Caregiver Service RNR:	\$164.00	\$0.00	20.50
	Seniors Raising Children Service RNR:	\$0.00	\$0.00	0.00
Service Date: 9/9/2014	Caregiver Service AAR:	\$0.00	\$0.00	0.00
Activity NAPIS Category: 102	Caregiver Service RNR:	\$144.00	\$0.00	8.00
	Seniors Raising Children Service RNR:	\$0.00	\$0.00	0.00
Service Date: 9/11/2014	Caregiver Service AAR:	\$0.00	\$0.00	0.00
Activity NAPIS Category: 102	Caregiver Service RNR:	\$80.00	\$0.00	10.00
	Seniors Raising Children Service RNR:	\$0.00	\$0.00	0.00

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

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**USCOG as Caregiver**

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

		<b>Check Amount \$</b>	<b>Cost Share \$</b>	<b>Quantity/Units</b>
Service Date: 9/23/2014	Caregiver Service AAR:	\$0.00	\$0.00	0.00
Activity NAPIS Category: 102	Caregiver Service RNR:	\$80.00	\$0.00	10.00
	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:	\$65.63	\$0.00	3.75
	Seniors Raising Children Service RNR:	\$0.00	\$0.00	0.00
Service Date: 9/9/2014	Caregiver Service AAR:	\$0.00	\$0.00	0.00
Activity NAPIS Category: 102	Caregiver Service RNR:	\$200.00	\$0.00	25.00
	Seniors Raising Children Service RNR:	\$0.00	\$0.00	0.00
Service Date: 9/18/2014	Caregiver Service AAR:	\$0.00	\$0.00	0.00
Activity NAPIS Category: 102	Caregiver Service RNR:	\$160.00	\$0.00	10.00
	Seniors Raising Children Service RNR:	\$0.00	\$0.00	0.00
Service Date: 9/23/2014	Caregiver Service AAR:	\$0.00	\$0.00	0.00
Activity NAPIS Category: 102	Caregiver Service RNR:	\$200.00	\$0.00	25.00
	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:	\$640.00	\$0.00	40.00
	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:	\$320.00	\$0.00	20.00
	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:	\$77.55	\$0.00	5.17
	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:	\$277.38	\$0.00	29.82
	Seniors Raising Children Service RNR:	\$0.00	\$0.00	0.00
Service Date: 9/23/2014	Caregiver Service AAR:	\$0.00	\$0.00	0.00
Activity NAPIS Category: 102	Caregiver Service RNR:	\$546.30	\$0.00	36.42
	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:	\$563.55	\$0.00	37.57
	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:	\$21,790.44	\$0.00	1,825.34
	Seniors Raising Children Total RNR:	\$0.00	\$0.00	0.00