

Central Midlands COG
MUSRResp - Agency Total AAR/RNR Spending By Service
Between 10/1/2014 and 10/23/2014 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		Check Amount \$	Cost Share \$	Quantity/Units
Service Date: 10/4/2014	Caregiver Service AAR:	\$1,500.00	\$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: 10/5/2014	Caregiver Service AAR:	\$-824.00	\$0.00	-82.40
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: 10/5/2014	Caregiver Service AAR:	\$1,500.00	\$0.00	150.00
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:	\$2,176.00	\$0.00	67.60
	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 In-Home Respite CG		Check Amount \$	Cost Share \$	Quantity/Units
Service Date: 10/5/2014	Caregiver Service AAR:	\$-1,500.00	\$0.00	-150.00
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:	\$-1,500.00	\$0.00	-150.00
	Caregiver Service Total RNR:	\$0.00	\$0.00	0.00
	Seniors Raising Children Total RNR:	\$0.00	\$0.00	0.00

CM COG CG RNR R Facility Respite Day CG		Check Amount \$	Cost Share \$	Quantity/Units
Service Date: 10/5/2014	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
Service Date: 10/6/2014	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
Service Date: 10/4/2014	Caregiver Service AAR:	\$0.00	\$0.00	0.00
Activity NAPIS Category: 102	Caregiver Service RNR:	\$-1,168.00	\$0.00	-116.80
	Seniors Raising Children Service RNR:	\$0.00	\$0.00	0.00
Service Date: 10/5/2014	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
Service Date: 10/5/2014	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
Service Date: 10/6/2014	Caregiver Service AAR:	\$0.00	\$0.00	0.00
Activity NAPIS Category: 102	Caregiver Service RNR:	\$-1,157.50	\$0.00	-115.70
	Seniors Raising Children Service RNR:	\$0.00	\$0.00	0.00

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CMCOG Caregiver

CM COG CG RNR R Facility Respite Day CG

CM COG CG RNR R Facility Respite Day CG		Check Amount \$	Cost Share \$	Quantity/Units	
Service Date:	10/4/2014	Caregiver Service AAR:	\$0.00	\$0.00	0.00
Activity NAPIS Category:	102	Caregiver Service RNR:	\$851.00	\$0.00	17.00
		Seniors Raising Children Service RNR:	\$0.00	\$0.00	0.00
Service Date:	10/5/2014	Caregiver Service AAR:	\$0.00	\$0.00	0.00
Activity NAPIS Category:	102	Caregiver Service RNR:	\$649.00	\$0.00	13.00
		Seniors Raising Children Service RNR:	\$0.00	\$0.00	0.00
Service Date:	10/5/2014	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:	10/5/2014	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
Service Date:	10/5/2014	Caregiver Service AAR:	\$0.00	\$0.00	0.00
Activity NAPIS Category:	102	Caregiver Service RNR:	\$232.75	\$0.00	23.30
		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:	\$6,907.25	\$0.00	570.80
		Seniors Raising Children Total RNR:	\$0.00	\$0.00	0.00

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:	10/5/2014	Caregiver Service AAR:	\$0.00	\$0.00	0.00
Activity NAPIS Category:	102	Caregiver Service RNR:	\$1,000.00	\$0.00	10.00
		Seniors Raising Children Service RNR:	\$0.00	\$0.00	0.00
Service Date:	10/5/2014	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
Service Date:	10/15/2014	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:	\$3,500.00	\$0.00	260.00
		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: 10/5/2014	Caregiver Service AAR:	\$0.00	\$0.00	0.00
Activity NAPIS Category: 102	Caregiver Service RNR:	\$378.00	\$0.00	37.80
	Seniors Raising Children Service RNR:	\$0.00	\$0.00	0.00
Service Date: 10/5/2014	Caregiver Service AAR:	\$0.00	\$0.00	0.00
Activity NAPIS Category: 102	Caregiver Service RNR:	\$492.70	\$0.00	49.20
	Seniors Raising Children Service RNR:	\$0.00	\$0.00	0.00

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CMCOG Caregiver

CM COG CG RNR R In-Home Respite CG		Check Amount \$	Cost Share \$	Quantity/Units
Service Date: 10/6/2014	Caregiver Service AAR:	\$0.00	\$0.00	0.00
Activity NAPIS Category: 102	Caregiver Service RNR:	\$75.80	\$0.00	7.58
	Seniors Raising Children Service RNR:	\$0.00	\$0.00	0.00
Service Date: 10/7/2014	Caregiver Service AAR:	\$0.00	\$0.00	0.00
Activity NAPIS Category: 102	Caregiver Service RNR:	\$113.89	\$0.00	11.38
	Seniors Raising Children Service RNR:	\$0.00	\$0.00	0.00
Service Date: 10/9/2014	Caregiver Service AAR:	\$0.00	\$0.00	0.00
Activity NAPIS Category: 102	Caregiver Service RNR:	\$113.70	\$0.00	11.30
	Seniors Raising Children Service RNR:	\$0.00	\$0.00	0.00
Service Date: 10/22/2014	Caregiver Service AAR:	\$0.00	\$0.00	0.00
Activity NAPIS Category: 102	Caregiver Service RNR:	\$111.99	\$0.00	11.10
	Seniors Raising Children Service RNR:	\$0.00	\$0.00	0.00
Service Date: 10/5/2014	Caregiver Service AAR:	\$0.00	\$0.00	0.00
Activity NAPIS Category: 102	Caregiver Service RNR:	\$1,157.50	\$0.00	115.70
	Seniors Raising Children Service RNR:	\$0.00	\$0.00	0.00
Service Date: 10/5/2014	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
Service Date: 10/6/2014	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
Service Date: 10/2/2014	Caregiver Service AAR:	\$0.00	\$0.00	0.00
Activity NAPIS Category: 102	Caregiver Service RNR:	\$-999.00	\$0.00	99.90
	Seniors Raising Children Service RNR:	\$0.00	\$0.00	0.00
Service Date: 10/5/2014	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
Service Date: 10/5/2014	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
Service Date: 10/5/2014	Caregiver Service AAR:	\$0.00	\$0.00	0.00
Activity NAPIS Category: 102	Caregiver Service RNR:	\$209.00	\$0.00	20.90
	Seniors Raising Children Service RNR:	\$0.00	\$0.00	0.00
Service Date: 10/6/2014	Caregiver Service AAR:	\$0.00	\$0.00	0.00
Activity NAPIS Category: 102	Caregiver Service RNR:	\$1,058.25	\$0.00	105.80
	Seniors Raising Children Service RNR:	\$0.00	\$0.00	0.00
Service Date: 10/7/2014	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

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CMCOG Caregiver

CM COG CG RNR R In-Home Respite CG

		<u>Check Amount \$</u>	<u>Cost Share \$</u>	<u>Quantity/Units</u>
Service Date: 10/5/2014	Caregiver Service AAR:	\$0.00	\$0.00	0.00
Activity NAPIS Category: 102	Caregiver Service RNR:	\$672.00	\$0.00	67.20
	Seniors Raising Children Service RNR:	\$0.00	\$0.00	0.00
Service Date: 10/15/2014	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: 10/17/2014	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
Service Date: 10/8/2014	Caregiver Service AAR:	\$0.00	\$0.00	0.00
Activity NAPIS Category: 102	Caregiver Service RNR:	\$324.00	\$0.00	32.40
	Seniors Raising Children Service RNR:	\$0.00	\$0.00	0.00
Service Date: 10/8/2014	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: 10/5/2014	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
Service Date: 10/7/2014	Caregiver Service AAR:	\$0.00	\$0.00	0.00
Activity NAPIS Category: 102	Caregiver Service RNR:	\$393.75	\$0.00	39.75
	Seniors Raising Children Service RNR:	\$0.00	\$0.00	0.00
Service Date: 10/5/2014	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
Service Date: 10/5/2014	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
Service Date: 10/7/2014	Caregiver Service AAR:	\$0.00	\$0.00	0.00
Activity NAPIS Category: 102	Caregiver Service RNR:	\$324.00	\$0.00	32.40
	Seniors Raising Children Service RNR:	\$0.00	\$0.00	0.00
Service Date: 10/5/2014	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
Service Date: 10/10/2014	Caregiver Service AAR:	\$0.00	\$0.00	0.00
Activity NAPIS Category: 102	Caregiver Service RNR:	\$96.25	\$0.00	9.62
	Seniors Raising Children Service RNR:	\$0.00	\$0.00	0.00

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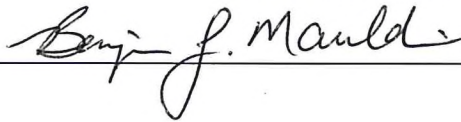
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CMCOG Caregiver

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:	10/5/2014	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:	\$19,521.83	\$0.00	2,452.03
		Seniors Raising Children Total RNR:	\$0.00	\$0.00	0.00
		Agency FCP - Caregiver Totals AAR:	\$676.00	\$0.00	-82.40
		Agency FCP - Caregiver Totals RNR:	\$29,929.08	\$0.00	3,282.83
		Agency FCP - Seniors Raising Children Totals RNR:	\$0.00	\$0.00	0.00
		Agency Total RNR:	\$29,929.08	\$0.00	3,282.83
		FCP - Caregiver Totals for all Agencies AAR:	\$676.00	\$0.00	-82.40
		FCP - Caregiver Totals for all Agencies RNR:	\$29,929.08	\$0.00	3,282.83
		FCP - Seniors Raising Children Totals for all Agencies RNR:	\$0.00	\$0.00	0.00
		Total RNR for all Agencies RNR:	\$29,929.08	\$0.00	3,282.83

PSA Director:



Date:

10/23/14