

**Central Midlands COG**  
**MUSRIIE - Agency Total Title III E 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 III E C Group Coun CG**

	<u>Check Amount \$</u>	<u>Cost Share \$</u>	<u>Quantity/Units</u>
Service Date: 9/19/2014 Caregiver Service:	\$-1.00	\$0.00	
Activity NAPIS Category: 101 Seniors Raising Children Service:	\$0.00	\$0.00	0.00
Caregiver Service Total:	\$-1.00	\$0.00	0.00
Seniors Raising Children Total:	\$0.00	\$0.00	0.00

**CM COG CG III E SS Assistive Technology CG**

	<u>Check Amount \$</u>	<u>Cost Share \$</u>	<u>Quantity/Units</u>
Service Date: 9/18/2014 Caregiver Service:	\$227.98	\$0.00	2.00
Activity NAPIS Category: 103 Seniors Raising Children Service:	\$0.00	\$0.00	0.00
Caregiver Service Total:	\$227.98	\$0.00	2.00
Seniors Raising Children Total:	\$0.00	\$0.00	0.00

**CM COG CG III E C Individual Coun SRC**

	<u>Check Amount \$</u>	<u>Cost Share \$</u>	<u>Quantity/Units</u>
Service Date: 9/7/2014 Caregiver Service:	\$0.00	\$0.00	0.00
Activity NAPIS Category: 106 Seniors Raising Children Service:	\$-1.00	\$0.00	
Caregiver Service Total:	\$0.00	\$0.00	0.00
Seniors Raising Children Total:	\$-1.00	\$0.00	0.00

**CM COG CG III E R After School & Summer Programs SF**

	<u>Check Amount \$</u>	<u>Cost Share \$</u>	<u>Quantity/Units</u>
Service Date: 9/17/2014 Caregiver Service:	\$0.00	\$0.00	0.00
Activity NAPIS Category: 107 Seniors Raising Children Service:	\$500.00	\$0.00	50.00
Caregiver Service Total:	\$0.00	\$0.00	0.00
Seniors Raising Children Total:	\$500.00	\$0.00	50.00

**CM COG CG III E SS School Related Expenses SRC**

	<u>Check Amount \$</u>	<u>Cost Share \$</u>	<u>Quantity/Units</u>
Service Date: 9/17/2014 Caregiver Service:	\$0.00	\$0.00	0.00
Activity NAPIS Category: 108 Seniors Raising Children Service:	\$150.00	\$0.00	1.00
Service Date: 9/17/2014 Caregiver Service:	\$0.00	\$0.00	0.00
Activity NAPIS Category: 108 Seniors Raising Children Service:	\$150.00	\$0.00	1.00
Service Date: 9/17/2014 Caregiver Service:	\$0.00	\$0.00	0.00
Activity NAPIS Category: 108 Seniors Raising Children Service:	\$302.19	\$0.00	2.00
Service Date: 9/17/2014 Caregiver Service:	\$0.00	\$0.00	0.00
Activity NAPIS Category: 108 Seniors Raising Children Service:	\$150.00	\$0.00	1.00
Service Date: 9/4/2014 Caregiver Service:	\$0.00	\$0.00	0.00
Activity NAPIS Category: 108 Seniors Raising Children Service:	\$469.43	\$0.00	1.00
Service Date: 9/17/2014 Caregiver Service:	\$0.00	\$0.00	0.00
Activity NAPIS Category: 108 Seniors Raising Children Service:	\$71.90	\$0.00	1.00
Caregiver Service Total:	\$0.00	\$0.00	0.00
Seniors Raising Children Total:	\$1,293.52	\$0.00	7.00

**CM COG CG III E A Care Coordination SRC**

	<u>Check Amount \$</u>	<u>Cost Share \$</u>	<u>Quantity/Units</u>
Service Date: 9/7/2014 Caregiver Service:	\$0.00	\$0.00	0.00
Activity NAPIS Category: 109 Seniors Raising Children Service:	\$-1.00	\$0.00	
Service Date: 9/7/2014 Caregiver Service:	\$0.00	\$0.00	0.00
Activity NAPIS Category: 109 Seniors Raising Children Service:	\$-1.00	\$0.00	
Service Date: 9/7/2014 Caregiver Service:	\$0.00	\$0.00	0.00
Activity NAPIS Category: 109 Seniors Raising Children Service:	\$-1.00	\$0.00	



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**CMCOG Caregiver**

<b>CM COG CG III E A Care Coordination SRC</b>		<b>Check Amount \$</b>	<b>Cost Share \$</b>	<b>Quantity/Units</b>
Service Date: 9/15/2014	Caregiver Service:	\$0.00	\$0.00	0.00
Activity NAPIS Category: 109	Seniors Raising Children Service:	\$0.00	\$0.00	1.00
Service Date: 9/7/2014	Caregiver Service:	\$0.00	\$0.00	0.00
Activity NAPIS Category: 109	Seniors Raising Children Service:	\$-1.00	\$0.00	
Service Date: 9/7/2014	Caregiver Service:	\$0.00	\$0.00	0.00
Activity NAPIS Category: 109	Seniors Raising Children Service:	\$-1.00	\$0.00	
Service Date: 9/10/2014	Caregiver Service:	\$0.00	\$0.00	0.00
Activity NAPIS Category: 109	Seniors Raising Children Service:	\$0.00	\$0.00	1.00
Service Date: 9/7/2014	Caregiver Service:	\$0.00	\$0.00	0.00
Activity NAPIS Category: 109	Seniors Raising Children Service:	\$-1.00	\$0.00	
Service Date: 9/10/2014	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:		\$-6.00	\$0.00	3.00

<b>CM COG CG III E A Information &amp; Assistance SRC</b>		<b>Check Amount \$</b>	<b>Cost Share \$</b>	<b>Quantity/Units</b>
Service Date: 9/7/2014	Caregiver Service:	\$0.00	\$0.00	0.00
Activity NAPIS Category: 109	Seniors Raising Children Service:	\$-1.00	\$0.00	
Service Date: 9/7/2014	Caregiver Service:	\$0.00	\$0.00	0.00
Activity NAPIS Category: 109	Seniors Raising Children Service:	\$-1.00	\$0.00	
Service Date: 9/7/2014	Caregiver Service:	\$0.00	\$0.00	0.00
Activity NAPIS Category: 109	Seniors Raising Children Service:	\$-1.00	\$0.00	
Service Date: 9/15/2014	Caregiver Service:	\$0.00	\$0.00	0.00
Activity NAPIS Category: 109	Seniors Raising Children Service:	\$0.00	\$0.00	1.00
Service Date: 9/7/2014	Caregiver Service:	\$0.00	\$0.00	0.00
Activity NAPIS Category: 109	Seniors Raising Children Service:	\$-1.00	\$0.00	
Service Date: 9/7/2014	Caregiver Service:	\$0.00	\$0.00	0.00
Activity NAPIS Category: 109	Seniors Raising Children Service:	\$-1.00	\$0.00	
Service Date: 9/10/2014	Caregiver Service:	\$0.00	\$0.00	0.00
Activity NAPIS Category: 109	Seniors Raising Children Service:	\$0.00	\$0.00	1.00
Service Date: 9/7/2014	Caregiver Service:	\$0.00	\$0.00	0.00
Activity NAPIS Category: 109	Seniors Raising Children Service:	\$-1.00	\$0.00	
Service Date: 9/10/2014	Caregiver Service:	\$0.00	\$0.00	0.00
Activity NAPIS Category: 109	Seniors Raising Children Service:	\$0.00	\$0.00	1.00

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	<u>Check Amount \$</u>	<u>Cost Share \$</u>	<u>Quantity/Units</u>
Service Date: <u>9/7/2014</u> <u>Caregiver Service:</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>
Activity NAPIS Category: <u>109</u> <u>Seniors Raising Children Service:</u>	<u>\$-1.00</u>	<u>\$0.00</u>	
<u>Caregiver Service Total:</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>
<u>Seniors Raising Children Total:</u>	<u>\$-7.00</u>	<u>\$0.00</u>	<u>3.00</u>
<u>Agency FCP - Caregiver Totals:</u>	<u>\$226.98</u>	<u>\$0.00</u>	<u>2.00</u>
<u>Agency FCP - Seniors Raising Children Totals:</u>	<u>\$1,779.52</u>	<u>\$0.00</u>	<u>63.00</u>
<u>Agency Total Title III E:</u>	<u>\$2,006.50</u>	<u>\$0.00</u>	<u>65.00</u>
<u>FCP - Caregiver Totals for all Agencies:</u>	<u>\$226.98</u>	<u>\$0.00</u>	<u>2.00</u>
<u>FCP - Seniors Raising Children Totals for all Agencies:</u>	<u>\$1,779.52</u>	<u>\$0.00</u>	<u>63.00</u>
<u>Total Title III E for all Agencies:</u>	<u>\$2,006.50</u>	<u>\$0.00</u>	<u>65.00</u>

**PSA Director:**

*Benji J. Maulle*

**Date:**

*10/21/14*