

**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**

<b>CM COG CG III E C Group Coun CG</b>		<b>Check Amount \$</b>	<b>Cost Share \$</b>	<b>Quantity/Units</b>
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

<b>CM COG CG III E SS Assistive Technology CG</b>		<b>Check Amount \$</b>	<b>Cost Share \$</b>	<b>Quantity/Units</b>
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

<b>CM COG CG III E C Individual Coun 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: 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

<b>CM COG CG III E R After School &amp; Summer Programs SF</b>		<b>Check Amount \$</b>	<b>Cost Share \$</b>	<b>Quantity/Units</b>
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

<b>CM COG CG III E SS School Related Expenses SRC</b>		<b>Check Amount \$</b>	<b>Cost Share \$</b>	<b>Quantity/Units</b>
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

<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: 9/7/2014	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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**CMCOG Caregiver**

**CM COG CG III E A Information & Assistance SRC**

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

PSA Director: Benji J. Maulle

Date: 10/21/14