

**LG103**

**Catawba AA A Caregiver**  
**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**  
**Catawba AA A Caregiver**

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.

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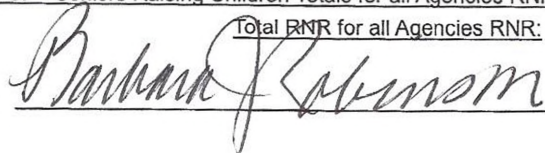
<b>Catawba AAA CG RNR SS Assistive Technology CG</b>		<b>Check Amount \$</b>	<b>Cost Share \$</b>	<b>Quantity/Units</b>
Service Date: 9/4/2014	Caregiver Service AAR:	\$0.00	\$0.00	0.00
Activity NAPIS Category: 103	Caregiver Service RNR:	\$296.33	\$0.00	99.00
	Seniors Raising Children Service RNR:	\$0.00	\$0.00	0.00
	Caregiver Service Total AAR:	\$0.00	\$0.00	0.00
	Caregiver Service Total RNR:	\$296.33	\$0.00	99.00
	Seniors Raising Children Total RNR:	\$0.00	\$0.00	0.00

<b>Catawba AAA CG RNR R After School &amp; Summer Program</b>		<b>Check Amount \$</b>	<b>Cost Share \$</b>	<b>Quantity/Units</b>
Service Date: 9/29/2014	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:	\$177.78	\$0.00	17.00
	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:	\$177.78	\$0.00	17.00

<b>Catawba AAA CG RNR R Summer Camp Overnight SRC</b>		<b>Check Amount \$</b>	<b>Cost Share \$</b>	<b>Quantity/Units</b>
Service Date: 9/4/2014	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:	\$300.00	\$0.00	15.00
	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:	\$300.00	\$0.00	15.00

	Agency FCP - Caregiver Totals AAR:	\$4,549.79	\$0.00	400.50
	Agency FCP - Caregiver Totals RNR:	\$26,351.16	\$0.00	2,213.00
	Agency FCP - Seniors Raising Children Totals RNR:	\$477.78	\$0.00	32.00
	Agency Total RNR:	\$26,828.94	\$0.00	2,245.00
	FCP - Caregiver Totals for all Agencies AAR:	\$4,549.79	\$0.00	400.50
	FCP - Caregiver Totals for all Agencies RNR:	\$26,351.16	\$0.00	2,213.00
	FCP - Seniors Raising Children Totals for all Agencies RNR:	\$477.78	\$0.00	32.00
	Total RNR for all Agencies RNR:	\$26,828.94	\$0.00	2,245.00

PSA Director:



Date:

10/2/2014



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<b><i>Catawba AAA CG AAR R Day Facility Respite Day CG</i></b>		<b><u>Check Amount \$</u></b>	<b><u>Cost Share \$</u></b>	<b><u>Quantity/Units</u></b>
Service Date: 9/13/2014	Caregiver Service AAR:	\$100.00	\$0.00	10.00
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: 9/13/2014	Caregiver Service AAR:	\$165.00	\$0.00	15.00
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: 9/13/2014	Caregiver Service AAR:	\$300.00	\$0.00	30.00
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: 9/13/2014	Caregiver Service AAR:	\$300.00	\$0.00	30.00
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: 9/26/2014	Caregiver Service AAR:	\$500.00	\$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: 9/26/2014	Caregiver Service AAR:	\$172.00	\$0.00	24.00
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:	\$1,537.00	\$0.00	209.00
	Caregiver Service Total RNR:	\$0.00	\$0.00	0.00
	Seniors Raising Children Total RNR:	\$0.00	\$0.00	0.00

<b><i>Catawba AAA 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: 9/26/2014	Caregiver Service AAR:	\$439.00	\$0.00	26.00
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: 9/13/2014	Caregiver Service AAR:	\$450.00	\$0.00	45.00
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: 9/13/2014	Caregiver Service AAR:	\$63.00	\$0.00	4.50
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: 9/26/2014	Caregiver Service AAR:	\$112.00	\$0.00	8.00
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: 9/13/2014	Caregiver Service AAR:	\$102.00	\$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

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<b>Catawba AAA CG AAR R In-Home Respite CG</b>		<b>Check Amount \$</b>	<b>Cost Share \$</b>	<b>Quantity/Units</b>
Service Date: 9/13/2014	Caregiver Service AAR:	\$252.46	\$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
Service Date: 9/26/2014	Caregiver Service AAR:	\$247.54	\$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
Service Date: 9/13/2014	Caregiver Service AAR:	\$413.90	\$0.00	24.00
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: 9/13/2014	Caregiver Service AAR:	\$87.50	\$0.00	5.00
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: 9/26/2014	Caregiver Service AAR:	\$36.88	\$0.00	2.00
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: 9/26/2014	Caregiver Service AAR:	\$131.50	\$0.00	7.75
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: 9/26/2014	Caregiver Service AAR:	\$127.50	\$0.00	7.50
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: 9/13/2014	Caregiver Service AAR:	\$52.11	\$0.00	2.75
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: 9/26/2014	Caregiver Service AAR:	\$71.06	\$0.00	3.75
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: 9/26/2014	Caregiver Service AAR:	\$156.34	\$0.00	8.25
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: 9/26/2014	Caregiver Service AAR:	\$270.00	\$0.00	15.00
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:	\$3,012.79	\$0.00	191.50
	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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<b><u>Catawba AAA CG RNR R Facility Day CG</u></b>		<b><u>Check Amount \$</u></b>	<b><u>Cost Share \$</u></b>	<b><u>Quantity/Units</u></b>
Service Date: 9/12/2014	Caregiver Service AAR:	\$0.00	\$0.00	0.00
Activity NAPIS Category: 102	Caregiver Service RNR:	\$110.00	\$0.00	10.00
	Seniors Raising Children Service RNR:	\$0.00	\$0.00	0.00
Service Date: 9/12/2014	Caregiver Service AAR:	\$0.00	\$0.00	0.00
Activity NAPIS Category: 102	Caregiver Service RNR:	\$275.00	\$0.00	25.00
	Seniors Raising Children Service RNR:	\$0.00	\$0.00	0.00
Service Date: 9/12/2014	Caregiver Service AAR:	\$0.00	\$0.00	0.00
Activity NAPIS Category: 102	Caregiver Service RNR:	\$220.00	\$0.00	20.00
	Seniors Raising Children Service RNR:	\$0.00	\$0.00	0.00
Service Date: 9/12/2014	Caregiver Service AAR:	\$0.00	\$0.00	0.00
Activity NAPIS Category: 102	Caregiver Service RNR:	\$200.00	\$0.00	20.00
	Seniors Raising Children Service RNR:	\$0.00	\$0.00	0.00
Service Date: 9/12/2014	Caregiver Service AAR:	\$0.00	\$0.00	0.00
Activity NAPIS Category: 102	Caregiver Service RNR:	\$300.00	\$0.00	30.00
	Seniors Raising Children Service RNR:	\$0.00	\$0.00	0.00
Service Date: 9/12/2014	Caregiver Service AAR:	\$0.00	\$0.00	0.00
Activity NAPIS Category: 102	Caregiver Service RNR:	\$750.00	\$0.00	75.00
	Seniors Raising Children Service RNR:	\$0.00	\$0.00	0.00
Service Date: 9/12/2014	Caregiver Service AAR:	\$0.00	\$0.00	0.00
Activity NAPIS Category: 102	Caregiver Service RNR:	\$310.00	\$0.00	15.00
	Seniors Raising Children Service RNR:	\$0.00	\$0.00	0.00
Service Date: 9/12/2014	Caregiver Service AAR:	\$0.00	\$0.00	0.00
Activity NAPIS Category: 102	Caregiver Service RNR:	\$385.00	\$0.00	30.00
	Seniors Raising Children Service RNR:	\$0.00	\$0.00	0.00
Service Date: 9/12/2014	Caregiver Service AAR:	\$0.00	\$0.00	0.00
Activity NAPIS Category: 102	Caregiver Service RNR:	\$200.00	\$0.00	20.00
	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:	\$2,750.00	\$0.00	245.00
	Seniors Raising Children Total RNR:	\$0.00	\$0.00	0.00

<b><u>Catawba AAA CG RNR R Facility Respite Overnight CG</u></b>		<b><u>Check Amount \$</u></b>	<b><u>Cost Share \$</u></b>	<b><u>Quantity/Units</u></b>
Service Date: 9/26/2014	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

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Service Date: 9/26/2014	Caregiver Service AAR:	\$0.00	\$0.00	0.00
Activity NAPIS Category: 102	Caregiver Service RNR:	\$1,500.00	\$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:		\$2,500.00	\$0.00	200.00
Seniors Raising Children Total RNR:		\$0.00	\$0.00	0.00

<b>Catawba AAA CG RNR R In-Home Respite CG</b>		<b>Check Amount \$</b>	<b>Cost Share \$</b>	<b>Quantity/Units</b>
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	50.00
	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:	\$161.55	\$0.00	9.00
	Seniors Raising Children Service RNR:	\$0.00	\$0.00	0.00
Service Date: 9/12/2014	Caregiver Service AAR:	\$0.00	\$0.00	0.00
Activity NAPIS Category: 102	Caregiver Service RNR:	\$85.25	\$0.00	5.50
	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:	\$170.55	\$0.00	9.00
	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:	\$118.44	\$0.00	7.00
	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:	\$303.20	\$0.00	16.00
	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:	\$240.00	\$0.00	24.00
	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:	\$125.99	\$0.00	8.00
	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:	\$630.00	\$0.00	35.00
	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:	\$280.00	\$0.00	32.00
	Seniors Raising Children Service RNR:	\$0.00	\$0.00	0.00



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Service Date: 9/2/2014	Caregiver Service AAR:	\$0.00	\$0.00	0.00
Activity NAPIS Category: 102	Caregiver Service RNR:	\$275.63	\$0.00	18.00
	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:	\$39.38	\$0.00	2.50
	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:	\$613.50	\$0.00	23.00
	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:	\$63.00	\$0.00	4.00
	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:	\$381.94	\$0.00	22.00
	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:	\$120.00	\$0.00	12.00
	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:	\$135.00	\$0.00	13.50
	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:	\$107.50	\$0.00	10.75
	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:	\$732.26	\$0.00	46.00
	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:	\$31.50	\$0.00	2.00
	Seniors Raising Children Service RNR:	\$0.00	\$0.00	0.00
Service Date: 9/12/2014	Caregiver Service AAR:	\$0.00	\$0.00	0.00
Activity NAPIS Category: 102	Caregiver Service RNR:	\$350.00	\$0.00	35.00
	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:	\$1,116.00	\$0.00	64.00
	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:	\$1,000.00	\$0.00	69.00
	Seniors Raising Children Service RNR:	\$0.00	\$0.00	0.00



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Service Date: <u>9/26/2014</u>	Caregiver Service AAR:	\$0.00	\$0.00	0.00
Activity NAPIS Category: <u>102</u>	Caregiver Service RNR:	\$500.00	\$0.00	50.00
	Seniors Raising Children Service RNR:	\$0.00	\$0.00	0.00
Service Date: <u>9/2/2014</u>	Caregiver Service AAR:	\$0.00	\$0.00	0.00
Activity NAPIS Category: <u>102</u>	Caregiver Service RNR:	\$285.00	\$0.00	19.00
	Seniors Raising Children Service RNR:	\$0.00	\$0.00	0.00
Service Date: <u>9/12/2014</u>	Caregiver Service AAR:	\$0.00	\$0.00	0.00
Activity NAPIS Category: <u>102</u>	Caregiver Service RNR:	\$221.00	\$0.00	13.00
	Seniors Raising Children Service RNR:	\$0.00	\$0.00	0.00
Service Date: <u>9/2/2014</u>	Caregiver Service AAR:	\$0.00	\$0.00	0.00
Activity NAPIS Category: <u>102</u>	Caregiver Service RNR:	\$254.25	\$0.00	15.00
	Seniors Raising Children Service RNR:	\$0.00	\$0.00	0.00
Service Date: <u>9/2/2014</u>	Caregiver Service AAR:	\$0.00	\$0.00	0.00
Activity NAPIS Category: <u>102</u>	Caregiver Service RNR:	\$228.37	\$0.00	15.00
	Seniors Raising Children Service RNR:	\$0.00	\$0.00	0.00
Service Date: <u>9/26/2014</u>	Caregiver Service AAR:	\$0.00	\$0.00	0.00
Activity NAPIS Category: <u>102</u>	Caregiver Service RNR:	\$126.00	\$0.00	8.00
	Seniors Raising Children Service RNR:	\$0.00	\$0.00	0.00
Service Date: <u>9/2/2014</u>	Caregiver Service AAR:	\$0.00	\$0.00	0.00
Activity NAPIS Category: <u>102</u>	Caregiver Service RNR:	\$170.50	\$0.00	11.00
	Seniors Raising Children Service RNR:	\$0.00	\$0.00	0.00
Service Date: <u>9/26/2014</u>	Caregiver Service AAR:	\$0.00	\$0.00	0.00
Activity NAPIS Category: <u>102</u>	Caregiver Service RNR:	\$62.00	\$0.00	4.00
	Seniors Raising Children Service RNR:	\$0.00	\$0.00	0.00
Service Date: <u>9/12/2014</u>	Caregiver Service AAR:	\$0.00	\$0.00	0.00
Activity NAPIS Category: <u>102</u>	Caregiver Service RNR:	\$1,920.00	\$0.00	192.00
	Seniors Raising Children Service RNR:	\$0.00	\$0.00	0.00
Service Date: <u>9/2/2014</u>	Caregiver Service AAR:	\$0.00	\$0.00	0.00
Activity NAPIS Category: <u>102</u>	Caregiver Service RNR:	\$314.50	\$0.00	19.00
	Seniors Raising Children Service RNR:	\$0.00	\$0.00	0.00
Service Date: <u>9/26/2014</u>	Caregiver Service AAR:	\$0.00	\$0.00	0.00
Activity NAPIS Category: <u>102</u>	Caregiver Service RNR:	\$500.00	\$0.00	240.00
	Seniors Raising Children Service RNR:	\$0.00	\$0.00	0.00
Service Date: <u>9/2/2014</u>	Caregiver Service AAR:	\$0.00	\$0.00	0.00
Activity NAPIS Category: <u>102</u>	Caregiver Service RNR:	\$738.00	\$0.00	41.00
	Seniors Raising Children Service RNR:	\$0.00	\$0.00	0.00
Service Date: <u>9/2/2014</u>	Caregiver Service AAR:	\$0.00	\$0.00	0.00
Activity NAPIS Category: <u>102</u>	Caregiver Service RNR:	\$54.00	\$0.00	3.00
	Seniors Raising Children Service RNR:	\$0.00	\$0.00	0.00



**Catawba AA A Caregiver**  
**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**  
**Catawba AA A Caregiver**

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.

**Catawba AA A Caregiver**

<b>Catawba AAA CG RNR R In-Home Respite CG</b>		<b>Check Amount \$</b>	<b>Cost Share \$</b>	<b>Quantity/Units</b>
Service Date: 9/4/2014	Caregiver Service AAR:	\$0.00	\$0.00	0.00
Activity NAPIS Category: 102	Caregiver Service RNR:	\$54.00	\$0.00	3.00
	Seniors Raising Children Service RNR:	\$0.00	\$0.00	0.00
Service Date: 9/12/2014	Caregiver Service AAR:	\$0.00	\$0.00	0.00
Activity NAPIS Category: 102	Caregiver Service RNR:	\$108.00	\$0.00	6.00
	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:	\$198.00	\$0.00	11.00
	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:	\$295.50	\$0.00	18.25
	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:	\$59.50	\$0.00	3.50
	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:	\$68.00	\$0.00	4.00
	Seniors Raising Children Service RNR:	\$0.00	\$0.00	0.00
Service Date: 9/12/2014	Caregiver Service AAR:	\$0.00	\$0.00	0.00
Activity NAPIS Category: 102	Caregiver Service RNR:	\$1,497.39	\$0.00	91.00
	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:	\$87.50	\$0.00	5.00
	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:	\$87.50	\$0.00	5.00
	Seniors Raising Children Service RNR:	\$0.00	\$0.00	0.00
Service Date: 9/12/2014	Caregiver Service AAR:	\$0.00	\$0.00	0.00
Activity NAPIS Category: 102	Caregiver Service RNR:	\$50.62	\$0.00	3.00
	Seniors Raising Children Service RNR:	\$0.00	\$0.00	0.00
Service Date: 9/27/2014	Caregiver Service AAR:	\$0.00	\$0.00	0.00
Activity NAPIS Category: 102	Caregiver Service RNR:	\$297.50	\$0.00	17.00
	Seniors Raising Children Service RNR:	\$0.00	\$0.00	0.00
Service Date: 9/12/2014	Caregiver Service AAR:	\$0.00	\$0.00	0.00
Activity NAPIS Category: 102	Caregiver Service RNR:	\$220.00	\$0.00	11.00
	Seniors Raising Children Service RNR:	\$0.00	\$0.00	0.00
Service Date: 9/12/2014	Caregiver Service AAR:	\$0.00	\$0.00	0.00
Activity NAPIS Category: 102	Caregiver Service RNR:	\$400.00	\$0.00	40.00
	Seniors Raising Children Service RNR:	\$0.00	\$0.00	0.00



**Catawba AA A Caregiver**  
**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**  
**Catawba AA A Caregiver**

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.

**Catawba AA A Caregiver**

<b>Catawba AAA CG RNR R In-Home Respite CG</b>		<b>Check Amount \$</b>	<b>Cost Share \$</b>	<b>Quantity/Units</b>
Service Date: 9/26/2014	Caregiver Service AAR:	\$0.00	\$0.00	0.00
Activity NAPIS Category: 102	Caregiver Service RNR:	\$397.94	\$0.00	21.00
	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:	\$47.25	\$0.00	3.00
	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:	\$925.29	\$0.00	59.00
	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:	\$105.00	\$0.00	6.00
	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:	\$229.50	\$0.00	14.00
	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:	\$306.00	\$0.00	18.00
	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:	\$1,195.00	\$0.00	63.00
	Seniors Raising Children Service RNR:	\$0.00	\$0.00	0.00
Service Date: 9/27/2014	Caregiver Service AAR:	\$0.00	\$0.00	0.00
Activity NAPIS Category: 102	Caregiver Service RNR:	\$322.15	\$0.00	17.00
	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:	\$500.00	\$0.00	67.00
	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:	\$216.00	\$0.00	12.00
	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:	\$182.88	\$0.00	24.00
	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:	\$20,804.83	\$0.00	1,669.00
	Seniors Raising Children Total RNR:	\$0.00	\$0.00	0.00



**LG106**

**Catawba AA A Caregiver**

Date From: 09/01/2014

Date To: 09/30/2014

**Catawba AAA CG RNR R After School & Summer**

	Client ID	Authorized date Date	Authorized Units (\$)	Spent Units (\$)	Remaining Units (\$)
<b>County: Chester</b>					
	AN00154508	09/01/2014	300.00	0	300.00
<b>County: York</b>					
	AN00140415	09/30/2014	300.00	177.78	122.22
			<b>600.00</b>	<b>177.78</b>	<b>422.22</b>

**Catawba AAA CG RNR R Facility Day CG**

	Client ID	Authorized date Date	Authorized Units (\$)	Spent Units (\$)	Remaining Units (\$)
<b>County: York</b>					
	AN00211203	09/08/2014	1000.00	200.00	800.00
	AN00210735	09/18/2014	1000.00	0	1000.00
			<b>2000.00</b>	<b>200.00</b>	<b>1800.00</b>

**Catawba AAA CG RNR R Facility Respite Overnig**

	Client ID	Authorized date Date	Authorized Units (\$)	Spent Units (\$)	Remaining Units (\$)
<b>County: York</b>					
	AN00207960	09/26/2014	1000.00	1000.00	0
	AN00211672	09/26/2014	1500.00	1500.00	0
			<b>2500.00</b>	<b>2500.00</b>	<b>.00</b>

**Catawba AAA CG RNR R In-Home Respite CG**

	Client ID	Authorized date Date	Authorized Units (\$)	Spent Units (\$)	Remaining Units (\$)
<b>County: Chester</b>					
	AN00172982	09/01/2014	500.00	500.00	0
	AN00198617	09/26/2014	500.00	280.00	220.00
<b>County: Lancaster</b>					
	AN00211133	09/29/2014	1000.00	0	1000.00
	AN00209037	09/01/2014	1000.00	397.94	602.06
<b>County: York</b>					
	AN00212593	09/18/2014	1500.00	0	1500.00
	AN00200192	09/01/2014	500.00	242.50	257.50
	AN00204165	09/01/2014	2000.00	1116.00	884.00
	AN00212359	09/25/2014	1500.00	216.00	1284.00
	AN00182491	09/01/2014	1000.00	592.19	407.81
	AN00212179	09/29/2014	1500.00	0	1500.00
	AN00188216	09/01/2014	1500.00	125.99	1374.01
	AN00210783	09/18/2014	1000.00	105.00	895.00



**Catawba AA A Caregiver**

Date From: 09/01/2014

Date To: 09/30/2014

**Catawba AAA CG RNR R In-Home Respite CG**

Client ID	Authorized date Date	Authorized Units (\$)	Spent Units (\$)	Remaining Units (\$)
<b>County: York</b>				
AN00182972	09/26/2014	500.00	240.00	260.00
AN00187004	09/01/2014	1000.00	0	1000.00
AN00174277	09/17/2014	1500.00	161.55	1338.45
AN00212366	09/25/2014	1500.00	182.88	1317.12
AN00194304	09/01/2014	1500.00	630.00	870.00
AN00211381	09/18/2014	2000.00	1517.15	482.85
		<b>21500.00</b>	<b>6307.20</b>	<b>15192.80</b>

# LG106alln Voucher \$ Authorized/\$ Spent By County and Service (No Name)

## Catawba AA A Caregiver

Date From: 09/01/2014

Date To: 09/30/2014

### Catawba AA A Caregiver

Client ID	Date	Authorized Units (\$)	Spent Units (\$)	Remaining Units (\$)
<b>Catawba AAA CG AAR R Day Facility Respite Day CG</b>				
<b>County: York</b>				
AN0021073	09/18/2014	500.00	500.00	0
AN0021167	09/26/2014	500.00	172.00	328.00
AN0021000	09/12/2014	500.00	300.00	200.00
<b>County Total</b>		<b>1500.00</b>	<b>972.00</b>	<b>528.00</b>
<b>Service Total</b>		<b>1500.00</b>	<b>972.00</b>	<b>528.00</b>
<b>Catawba AAA CG AAR R In-Home Respite CG</b>				
<b>County: Lancaster</b>				
AN0021113	09/29/2014	500.00	0	500.00
<b>County Total</b>		<b>500.00</b>	<b>0</b>	<b>500.00</b>
<b>County: York</b>				
AN0021259	09/18/2014	500.00	0	500.00
AN0020594	09/01/2014	500.00	500.00	0
AN0021235	09/25/2014	500.00	0	500.00
AN0018700	09/01/2014	500.00	439.00	61.00
AN0017427	09/17/2014	500.00	0	500.00
AN0021236	09/25/2014	500.00	0	500.00
AN0020698	09/26/2014	500.00	0	500.00
AN0019430	09/01/2014	500.00	0	500.00
<b>County Total</b>		<b>4000.00</b>	<b>939.00</b>	<b>3061.00</b>
<b>Service Total</b>		<b>4500.00</b>	<b>939.00</b>	<b>3561.00</b>
<b>Catawba AAA CG RNR R After School &amp; Summer Programs SRC</b>				
<b>County: Chester</b>				
AN0015450	09/01/2014	300.00	0	300.00
<b>County Total</b>		<b>300.00</b>	<b>0</b>	<b>300.00</b>
<b>County: York</b>				
AN0014041	09/30/2014	300.00	177.78	122.22
<b>County Total</b>		<b>300.00</b>	<b>177.78</b>	<b>122.22</b>
<b>Service Total</b>		<b>600.00</b>	<b>177.78</b>	<b>422.22</b>
<b>Catawba AAA CG RNR R Facility Day CG</b>				
<b>County: York</b>				
AN0021120	09/08/2014	1000.00	200.00	800.00
AN0021073	09/18/2014	1000.00	0	1000.00
<b>County Total</b>		<b>2000.00</b>	<b>200.00</b>	<b>1800.00</b>
<b>Service Total</b>		<b>2000.00</b>	<b>200.00</b>	<b>1800.00</b>



# LG106alln Voucher \$ Authorized/\$ Spent By County and Service (No Name)

## Catawba AA A Caregiver

Date From: 09/01/2014

Date To: 09/30/2014

### Catawba AA A Caregiver

Client ID	Date	Authorized Units (\$)	Spent Units (\$)	Remaining Units (\$)
<b>Catawba AAA CG RNR R Facility Respite Overnight CG</b>				
<b>County: York</b>				
AN0020796	09/26/2014	1000.00	1000.00	0
AN0021167	09/26/2014	1500.00	1500.00	0
<b>County Total</b>		<b>2500.00</b>	<b>2500.00</b>	<b>0</b>
<b>Service Total</b>		<b>2500.00</b>	<b>2500.00</b>	<b>0</b>
<b>Catawba AAA CG RNR R In-Home Respite CG</b>				
<b>County: Chester</b>				
AN0017298	09/01/2014	500.00	500.00	0
AN0019861	09/26/2014	500.00	280.00	220.00
<b>County Total</b>		<b>1000.00</b>	<b>780.00</b>	<b>220.00</b>
<b>County: Lancaster</b>				
AN0021113	09/29/2014	1000.00	0	1000.00
AN0020903	09/01/2014	1000.00	397.94	602.06
<b>County Total</b>		<b>2000.00</b>	<b>397.94</b>	<b>1602.06</b>
<b>County: York</b>				
AN0021259	09/18/2014	1500.00	0	1500.00
AN0020019	09/01/2014	500.00	242.50	257.50
AN0020416	09/01/2014	2000.00	1116.00	884.00
AN0021235	09/25/2014	1500.00	216.00	1284.00
AN0018249	09/01/2014	1000.00	592.19	407.81
AN0021217	09/29/2014	1500.00	0	1500.00
AN0018821	09/01/2014	1500.00	125.99	1374.01
AN0021078	09/18/2014	1000.00	105.00	895.00
AN0018297	09/26/2014	500.00	240.00	260.00
AN0018700	09/01/2014	1000.00	0	1000.00
AN0017427	09/17/2014	1500.00	161.55	1338.45
AN0021236	09/25/2014	1500.00	182.88	1317.12
AN0019430	09/01/2014	1500.00	630.00	870.00
AN0021138	09/18/2014	2000.00	1517.15	482.85
<b>County Total</b>		<b>18500.00</b>	<b>5129.26</b>	<b>13370.74</b>
<b>Service Total</b>		<b>21500.00</b>	<b>6307.20</b>	<b>15192.80</b>
<b>Service Provider total</b>		<b>32600.00</b>	<b>11095.98</b>	<b>21504.02</b>