

Trident Area Agency on Aging
MUSRIIE - Agency Total Title III E Spending By Service
Between 8/1/2014 and 8/31/2014 for
The Final Totals Will Be Used For Reimbursement
Trident Area Agency on Aging

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.

Trident AAA Caregiver

<i>Trident AAA CG III E R Facility Respite Day CG</i>		<u>Check Amount \$</u>	<u>Cost Share \$</u>	<u>Quantity/Units</u>
<u>Service Date:</u> 8/31/2014	<u>Caregiver Service:</u>	<u>\$450.00</u>	<u>\$0.00</u>	<u>50.00</u>
<u>Activity NAPIS Category:</u> 102	<u>Seniors Raising Children Service:</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>
<u>Service Date:</u> 8/3/2014	<u>Caregiver Service:</u>	<u>\$-570.00</u>	<u>\$0.00</u>	<u>0.00</u>
<u>Activity NAPIS Category:</u> 102	<u>Seniors Raising Children Service:</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>
	<u>Caregiver Service Total:</u>	<u>\$-120.00</u>	<u>\$0.00</u>	<u>50.00</u>
	<u>Seniors Raising Children Total:</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>

<i>Trident AAA CG III E R In-Home Respite CG</i>		<u>Check Amount \$</u>	<u>Cost Share \$</u>	<u>Quantity/Units</u>
<u>Service Date:</u> 8/19/2014	<u>Caregiver Service:</u>	<u>\$158.00</u>	<u>\$0.00</u>	<u>8.00</u>
<u>Activity NAPIS Category:</u> 102	<u>Seniors Raising Children Service:</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>
<u>Service Date:</u> 8/27/2014	<u>Caregiver Service:</u>	<u>\$79.00</u>	<u>\$0.00</u>	<u>4.00</u>
<u>Activity NAPIS Category:</u> 102	<u>Seniors Raising Children Service:</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>
<u>Service Date:</u> 8/19/2014	<u>Caregiver Service:</u>	<u>\$70.00</u>	<u>\$0.00</u>	<u>4.00</u>
<u>Activity NAPIS Category:</u> 102	<u>Seniors Raising Children Service:</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>
<u>Service Date:</u> 8/30/2014	<u>Caregiver Service:</u>	<u>\$52.50</u>	<u>\$0.00</u>	<u>3.00</u>
<u>Activity NAPIS Category:</u> 102	<u>Seniors Raising Children Service:</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>
<u>Service Date:</u> 8/31/2014	<u>Caregiver Service:</u>	<u>\$70.00</u>	<u>\$0.00</u>	<u>4.00</u>
<u>Activity NAPIS Category:</u> 102	<u>Seniors Raising Children Service:</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>
<u>Service Date:</u> 8/19/2014	<u>Caregiver Service:</u>	<u>\$468.00</u>	<u>\$0.00</u>	<u>29.25</u>
<u>Activity NAPIS Category:</u> 102	<u>Seniors Raising Children Service:</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>
<u>Service Date:</u> 8/19/2014	<u>Caregiver Service:</u>	<u>\$52.50</u>	<u>\$0.00</u>	<u>3.50</u>
<u>Activity NAPIS Category:</u> 102	<u>Seniors Raising Children Service:</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>
<u>Service Date:</u> 8/19/2014	<u>Caregiver Service:</u>	<u>\$222.19</u>	<u>\$0.00</u>	<u>11.25</u>
<u>Activity NAPIS Category:</u> 102	<u>Seniors Raising Children Service:</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>
<u>Service Date:</u> 8/20/2014	<u>Caregiver Service:</u>	<u>\$207.38</u>	<u>\$0.00</u>	<u>10.50</u>
<u>Activity NAPIS Category:</u> 102	<u>Seniors Raising Children Service:</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>
<u>Service Date:</u> 8/27/2014	<u>Caregiver Service:</u>	<u>\$222.19</u>	<u>\$0.00</u>	<u>11.25</u>
<u>Activity NAPIS Category:</u> 102	<u>Seniors Raising Children Service:</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>
<u>Service Date:</u> 8/30/2014	<u>Caregiver Service:</u>	<u>\$153.06</u>	<u>\$0.00</u>	<u>7.75</u>
<u>Activity NAPIS Category:</u> 102	<u>Seniors Raising Children Service:</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>
<u>Service Date:</u> 8/31/2014	<u>Caregiver Service:</u>	<u>\$217.25</u>	<u>\$0.00</u>	<u>11.00</u>
<u>Activity NAPIS Category:</u> 102	<u>Seniors Raising Children Service:</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>
	<u>Caregiver Service Total:</u>	<u>\$1,972.07</u>	<u>\$0.00</u>	<u>107.50</u>
	<u>Seniors Raising Children Total:</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>

<i>Trident AAA CG III E SS Incontinence Supplies CG</i>		<u>Check Amount \$</u>	<u>Cost Share \$</u>	<u>Quantity/Units</u>
<u>Service Date:</u> 8/31/2014	<u>Caregiver Service:</u>	<u>\$250.00</u>	<u>\$0.00</u>	<u>7.00</u>
<u>Activity NAPIS Category:</u> 103	<u>Seniors Raising Children Service:</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>
	<u>Caregiver Service Total:</u>	<u>\$250.00</u>	<u>\$0.00</u>	<u>7.00</u>
	<u>Seniors Raising Children Total:</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>

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Trident AAA Caregiver

Trident AAA CG III E SS Nutrition -Supplements CG		Check Amount \$	Cost Share \$	Quantity/Units
Service Date: 8/4/2014	Caregiver Service:	\$224.41	\$25.00	13.00
Activity NAPIS Category: 103	Seniors Raising Children Service:	\$0.00	\$0.00	0.00
	Caregiver Service Total:	\$224.41	\$25.00	13.00
	Seniors Raising Children Total:	\$0.00	\$0.00	0.00

Trident AAA CG III E SS School Related Expenses SRC		Check Amount \$	Cost Share \$	Quantity/Units
Service Date: 8/27/2014	Caregiver Service:	\$0.00	\$0.00	0.00
Activity NAPIS Category: 108	Seniors Raising Children Service:	\$161.66	\$0.00	2.00
	Caregiver Service Total:	\$0.00	\$0.00	0.00
	Seniors Raising Children Total:	\$161.66	\$0.00	2.00
	Agency FCP - Caregiver Totals:	\$2,326.48	\$25.00	177.50
	Agency FCP - Seniors Raising Children Totals:	\$161.66	\$0.00	2.00
	Agency Total Title III E:	\$2,488.14	\$25.00	179.50
	FCP - Caregiver Totals for all Agencies:	\$2,326.48	\$25.00	177.50
	FCP - Seniors Raising Children Totals for all Agencies:	\$161.66	\$0.00	2.00
	Total Title III E for all Agencies:	\$2,488.14	\$25.00	179.50

PSA Director:

Stephanie M. [Signature]

Date:

9-15-14