

Upper Savannah COG
MUSRIIE - Agency Total Title III E Spending By Service
Between 10/1/2014 and 10/31/2014 for
The Final Totals Will Be Used For Reimbursement
Upper Savannah 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.

USCOG as Caregiver

US COG CG III E SS Nutrition, Supplement CG		Check Amount \$	Cost Share \$	Quantity/Units
Service Date: 10/22/2014	Caregiver Service:	\$162.60	\$0.00	96.00
Activity NAPIS Category: 103	Seniors Raising Children Service:	\$0.00	\$0.00	0.00
	Caregiver Service Total:	\$162.60	\$0.00	96.00
	Seniors Raising Children Total:	\$0.00	\$0.00	0.00

US COG CG III E SS Incontinence Supplies SRC		Check Amount \$	Cost Share \$	Quantity/Units
Service Date: 10/27/2014	Caregiver Service:	\$0.00	\$0.00	0.00
Activity NAPIS Category: 108	Seniors Raising Children Service:	\$205.42	\$0.00	4.00
Service Date: 10/28/2014	Caregiver Service:	\$0.00	\$0.00	0.00
Activity NAPIS Category: 108	Seniors Raising Children Service:	\$157.68	\$0.00	3.00
	Caregiver Service Total:	\$0.00	\$0.00	0.00
	Seniors Raising Children Total:	\$363.10	\$0.00	7.00

US COG CG III E SS School Related Expenses SRC		Check Amount \$	Cost Share \$	Quantity/Units
Service Date: 10/20/2014	Caregiver Service:	\$0.00	\$0.00	0.00
Activity NAPIS Category: 108	Seniors Raising Children Service:	\$27.60	\$0.00	27.60
Service Date: 10/22/2014	Caregiver Service:	\$0.00	\$0.00	0.00
Activity NAPIS Category: 108	Seniors Raising Children Service:	\$6.35	\$0.00	6.35
Service Date: 10/21/2014	Caregiver Service:	\$0.00	\$0.00	0.00
Activity NAPIS Category: 108	Seniors Raising Children Service:	\$108.08	\$0.00	108.08
Service Date: 10/22/2014	Caregiver Service:	\$0.00	\$0.00	0.00
Activity NAPIS Category: 108	Seniors Raising Children Service:	\$251.11	\$0.00	251.11
Service Date: 10/7/2014	Caregiver Service:	\$0.00	\$0.00	0.00
Activity NAPIS Category: 108	Seniors Raising Children Service:	\$59.19	\$0.00	59.19
Service Date: 10/10/2014	Caregiver Service:	\$0.00	\$0.00	0.00
Activity NAPIS Category: 108	Seniors Raising Children Service:	\$81.66	\$0.00	81.66
	Caregiver Service Total:	\$0.00	\$0.00	0.00
	Seniors Raising Children Total:	\$533.99	\$0.00	533.99
	Agency FCP - Caregiver Totals:	\$2,850.97	\$0.00	176.00
	Agency FCP - Seniors Raising Children Totals:	\$897.09	\$0.00	540.99
	Agency Total Title III E:	\$3,748.06	\$0.00	716.99
	FCP - Caregiver Totals for all Agencies:	\$2,850.97	\$0.00	176.00
	FCP - Seniors Raising Children Totals for all Agencies:	\$897.09	\$0.00	540.99
	Total Title III E for all Agencies:	\$3,748.06	\$0.00	716.99

PSA Director: _____

Date: _____

Upper Savannah COG
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Activity NAPIS Categories 106, 107, 108, 109, 110 are Seniors Raising Children Services.

USCOG as Caregiver

US COG CG III E R Facility Respite Overnight CG **Check Amount \$** **Cost Share \$** **Quantity/Units**

Service Date:	10/22/2014	Caregiver Service:	\$500.00	\$0.00	4.00
Activity NAPIS Category:	102	Seniors Raising Children Service:	\$0.00	\$0.00	0.00
		Caregiver Service Total:	\$500.00	\$0.00	4.00
		Seniors Raising Children Total:	\$0.00	\$0.00	0.00

US COG CG III E SS Assistive Technology CG **Check Amount \$** **Cost Share \$** **Quantity/Units**

Service Date:	10/23/2014	Caregiver Service:	\$250.00	\$0.00	1.00
Activity NAPIS Category:	103	Seniors Raising Children Service:	\$0.00	\$0.00	0.00
		Caregiver Service Total:	\$250.00	\$0.00	1.00
		Seniors Raising Children Total:	\$0.00	\$0.00	0.00

US COG CG III E SS Emerg Response Monitor CG **Check Amount \$** **Cost Share \$** **Quantity/Units**

Service Date:	10/10/2014	Caregiver Service:	\$29.99	\$0.00	1.00
Activity NAPIS Category:	103	Seniors Raising Children Service:	\$0.00	\$0.00	0.00
		Caregiver Service Total:	\$29.99	\$0.00	1.00
		Seniors Raising Children Total:	\$0.00	\$0.00	0.00

US COG CG III E SS Incontinence Supplies CG **Check Amount \$** **Cost Share \$** **Quantity/Units**

Service Date:	10/23/2014	Caregiver Service:	\$216.02	\$0.00	6.00
Activity NAPIS Category:	103	Seniors Raising Children Service:	\$0.00	\$0.00	0.00
Service Date:	10/6/2014	Caregiver Service:	\$158.05	\$0.00	3.00
Activity NAPIS Category:	103	Seniors Raising Children Service:	\$0.00	\$0.00	0.00
Service Date:	10/6/2014	Caregiver Service:	\$173.34	\$0.00	3.00
Activity NAPIS Category:	103	Seniors Raising Children Service:	\$0.00	\$0.00	0.00
Service Date:	10/23/2014	Caregiver Service:	\$128.40	\$0.00	3.00
Activity NAPIS Category:	103	Seniors Raising Children Service:	\$0.00	\$0.00	0.00
Service Date:	10/23/2014	Caregiver Service:	\$208.18	\$0.00	4.00
Activity NAPIS Category:	103	Seniors Raising Children Service:	\$0.00	\$0.00	0.00
Service Date:	10/6/2014	Caregiver Service:	\$219.74	\$0.00	4.00
Activity NAPIS Category:	103	Seniors Raising Children Service:	\$0.00	\$0.00	0.00
Service Date:	10/6/2014	Caregiver Service:	\$232.70	\$0.00	5.00
Activity NAPIS Category:	103	Seniors Raising Children Service:	\$0.00	\$0.00	0.00
Service Date:	10/24/2014	Caregiver Service:	\$157.68	\$0.00	3.00
Activity NAPIS Category:	103	Seniors Raising Children Service:	\$0.00	\$0.00	0.00
Service Date:	10/6/2014	Caregiver Service:	\$175.11	\$0.00	3.00
Activity NAPIS Category:	103	Seniors Raising Children Service:	\$0.00	\$0.00	0.00
Service Date:	10/30/2014	Caregiver Service:	\$239.16	\$0.00	40.00
Activity NAPIS Category:	103	Seniors Raising Children Service:	\$0.00	\$0.00	0.00
		Caregiver Service Total:	\$1,908.38	\$0.00	74.00
		Seniors Raising Children Total:	\$0.00	\$0.00	0.00