

**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**

<b>US COG CG III E SS Nutrition, Supplement CG</b>		<b>Check Amount \$</b>	<b>Cost Share \$</b>	<b>Quantity/Units</b>
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

<b>US COG CG III E SS Incontinence Supplies SRC</b>		<b>Check Amount \$</b>	<b>Cost Share \$</b>	<b>Quantity/Units</b>
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

<b>US COG CG III E SS School Related Expenses SRC</b>		<b>Check Amount \$</b>	<b>Cost Share \$</b>	<b>Quantity/Units</b>
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: 11-17-14

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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