

LG106en Title III E Vouchers: \$ Authorized/\$ Spent By Service and County (No Name)

Upper Savannah COG

Date From: 09/01/2014

Date To: 09/30/2014

US COG CG III E R Facility Respite Overnight CG

Client ID	Authorized Date	Authorized Units (\$)	Spent Units (\$)	Remaining Units (\$)
County: Greenwood				
cg0001654	09/22/2014	620.00	620.00	0
		620.00	620.00	.00

US COG CG III E R Summer Camp Overnight SRC

Client ID	Authorized Date	Authorized Units (\$)	Spent Units (\$)	Remaining Units (\$)
County:				
AN00209086	09/16/2014	225.00	0	225.00
		225.00	.00	225.00

US COG CG III E SS Incontinence Supplies CG

Client ID	Authorized Date	Authorized Units (\$)	Spent Units (\$)	Remaining Units (\$)
County:				
AN00197537	09/16/2014	297.76	297.76	0
AN00205442	09/03/2014	217.80	217.80	0
AN00211775	09/02/2014	500.00	0	500.00
AN00207699	09/22/2014	500.00	245.35	254.65
AN00208824	09/29/2014	500.00	207.28	292.72
AN00212141	09/02/2014	500.00	248.80	251.20
AN00206895	09/25/2014	104.07	104.07	0
AN00198450	09/17/2014	208.14	208.14	0
AN00212620	09/12/2014	500.00	299.94	200.06
AN00197364	09/17/2014	226.06	226.06	0

County: Laurens

1/2014	09/02/2014	177.34	177.34	0
AN00180506	09/16/2014	614.72	614.72	0
		4345.89	2847.26	1498.63

US COG CG III E SS School Related Expenses SF

Client ID	Authorized Date	Authorized Units (\$)	Spent Units (\$)	Remaining Units (\$)
County:				
AN00210893	09/08/2014	500.00	295.63	204.37
AN00212613	09/12/2014	500.00	293.93	206.07
AN00199203	09/10/2014	500.00	488.84	11.16
AN00199224	09/02/2014	500.00	179.73	320.27

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Date From: 09/01/2014

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US COG CG III E SS School Related Expenses SR

	Client ID	Authorized Date	Authorized Units (\$)	Spent Units (\$)	Remaining Units (\$)
County: Edgefield					
	AN00200050	09/02/2014	499.75	499.75	0
County: Greenwood					
	AN00187652	09/02/2014	500.00	444.37	55.63
	AN00183533	09/02/2014	1004.00	660.47	343.53
County: Laurens					
	cg0058814	09/17/2014	500.00	500.00	0
			4503.75	3362.72	1141.03