

**LIEUTENANT GOVERNOR'S OFFICE ON AGING**

1301 Gervais Street, Suite 350 - Columbia, South Carolina 29201
VETERAN DIRECTED HOME AND COMMUNITY BASED SERVICES

October 2014

| | | |
|--|--|---|
| Name and Address | | Period |
| Trident Area Agency on Aging 4450 Leeds Place West, Suite B North Charleston, South Carolina 29405 | | October 1, 2014 through September 30, 2015 |
| Federal Employer ID Number | | LGOA Document Number |
| 57-0513623 | | |
| | | Status of Program |
| | | New <input type="checkbox"/> Amendment <input type="checkbox"/> |
| | | Reviewed and Approved By |
| | | Finance Manager <input type="checkbox"/> Program Manager <input type="checkbox"/> |

OCTOBER 2014 Invoice

| PARTICIPANT | ID | STATUS | GOOD TO SERVE | CARE COORDINATOR | PROGRAM | COUNTY | ADMIN FEE | ADRC PORTION | SERVICE START DATE | SERVICE END DATE | Notes |
|-----------------|---------|----------|---------------|------------------|---------|------------|-----------|--------------|--------------------|------------------|-------|
| BROADNAX, LARRY | C000064 | ENROLLED | Yes | LAUREN MCNALLY | VA-CHAR | Berkeley | \$ 461.00 | \$ 205.00 | 7/3/2012 | | |
| GURLEY, JOHN | C000047 | ENROLLED | Yes | LAUREN MCNALLY | VA-CHAR | Berkeley | \$ 461.00 | \$ 205.00 | 11/16/2011 | | |
| HARPER, CALEB | C000119 | ENROLLED | Yes | LAUREN MCNALLY | VA-CHAR | Charleston | \$ 461.00 | \$ 205.00 | 7/16/2013 | | |
| HETZEL, DOUGLAS | C000029 | ENROLLED | Yes | LAUREN MCNALLY | VA-CHAR | Dorchester | \$ 461.00 | \$ 205.00 | 8/1/2011 | | |
| MIXSON, LEONARD | C000055 | ENROLLED | Yes | LAUREN MCNALLY | VA-CHAR | Charleston | \$ 461.00 | \$ 205.00 | 6/8/2012 | | |
| OSWALD, WILLIAM | C000034 | ENROLLED | Yes | LAUREN MCNALLY | VA-CHAR | Dorchester | \$ 461.00 | \$ 205.00 | 9/13/2011 | | |
| SMALLS, HENRY | C000067 | ENROLLED | Yes | LAUREN MCNALLY | VA-CHAR | Charleston | \$ 461.00 | \$ 205.00 | 7/4/2012 | | |
| WIGFALL, HENRY | C000079 | ENROLLED | Yes | LAUREN MCNALLY | VA-CHAR | Charleston | \$ 461.00 | \$ 205.00 | 9/1/2012 | | |
| WILDER, HERBERT | C000078 | ENROLLED | Yes | LAUREN MCNALLY | VA-CHAR | Charleston | \$ 461.00 | \$ 205.00 | 9/1/2012 | | |

\$4,149 ADRC

TOTAL

TOTAL AMOUNT REQUESTED \$ 1,845.00

Lisa N. Nindard
Supervisor M&T 11/6/14