



LIEUTENANT GOVERNOR'S OFFICE ON AGING

1301 Gervais Street, Suite 350 - Columbia, South Carolina 29201

VETERAN DIRECTED HOME AND COMMUNITY BASED SERVICES

September 2014

Name and Address		Period
Trident Area Agency on Aging 4450 Leeds Place West, Suite B North Charleston, South Carolina 29405		October 1, 2013 through September 30, 2014
Federal Employer ID Number		LGOA Document Number
57-0513623		
		Status of Program
		New Amendment
		Reviewed and Approved By
		Finance Manager Program Manager

SEPTEMBER 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		

TOTAL *Lisa Natividad* 10/3/14
Signature in Blue

\$4,149 ADRC
TOTAL AMOUNT REQUESTED \$ 1,845.00