

**LIEUTENANT GOVERNOR'S OFFICE ON AGING**

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

*November 2014***Name and Address**

Trident Area Agency on Aging  
4450 Leeds Place West, Suite B  
North Charleston, South Carolina 29405

**Period**

October 1, 2014 through September 30, 2015

**LGOA Document Number****Status of Program**

New

Amendment

**Federal Employer ID Number**

57-0513623

**Reviewed and Approved By**

Finance Manager

Program Manager

**NOVEMBER 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	8/1/2012		

\$4,149 ADRC

**TOTAL****TOTAL AMOUNT REQUESTED****\$ 1,845.00**

*Lisa Natchez 12/3/14*  
*Debra G. Galt*