



South Carolina Lieutenant Governor - Office on Aging
Administrative

Area Agency on Aging Internal Operations/AAA Services
Agency Name: Upper Savannah Council of Governments
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2015 Payment Request Form
07/01/14 through 06/30/15

Payment Request #: 4
YTD Expenses through: 9/30/14
Final Print? NO

Prepared by: Linda McAllister

Functional Area	Grant Name	Source of Funds F-Federal S-State L-Local	SPY 1415 Total Grant Award	Less: FY14 Reimbursed	FY14 YTD Expenses 7/1/14 through 8/30/14	Total of All Previous Requests	Amount this Period (e) - (d)	Requested this Period (e) - (d)	Federal (F) Share Required	State (S) Share Required	Local (L) Share Contributed	Revised Current Award Balance (e) - (b) - (c)
		Do not change amounts on highlighted lines in Column (a)										
4B50	SIIB13	III-B - P & A - F/L	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
4B50	SIIB14	III-B - P & A - F/L	\$51,145.00	\$0.00	\$7,554.00	\$5,120.00	\$2,434.00	\$1,826.00	\$0.00		\$609.00	\$43,995.00
4B25	IIIC13	III-C-1 - P & A - F/L	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
4B25	IIIC14	III-C-1 - P & A - F/L	\$56,903.00	\$0.00	\$24,541.00	\$13,308.00	\$11,233.00	\$8,425.00	\$0.00		\$2,808.00	\$42,382.00
4B33	IIIC213	III-C-2 - P & A - F/L	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
4B33	IIIC214	III-C-2 - P & A - F/L	\$54,040.00	\$0.00	\$22,694.00	\$11,829.00	\$11,065.00	\$8,259.00	\$0.00		\$2,766.00	\$11,345.00
4B43	SIIE13	III-E P & A F/L	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
4B43	SIIE14	III-E P & A F/L	\$21,751.00	\$0.00	\$20,562.00	\$14,960.00	\$5,602.00	\$4,202.00	\$0.00		\$1,401.00	\$1,183.00
4B12	SIIB13	III-B Program Development - FILS	\$54,421.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
4B12	SIIB14	III-B Program Development - FILS	\$62,337.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
4B09	SIIB13	III-B Supportive Services at AAA-FILS (Non-AIM)	\$17,855.00	\$5,625.00	\$11,232.00	\$11,228.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
4B09	SIIB14	III-B Supportive Services at AAA-FILS (Non-AIM)	\$97,132.00	\$0.00	\$23,141.00	\$1,552.00	\$21,589.00	\$18,351.00	\$1,078.00		\$2,159.00	\$73,891.00
4B40	SIIE13	III-E Family Caregiver at AAA - FILS (Non-AIM)	\$1,352.00	\$1,352.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
4B40	SIIE14	III-E Family Caregiver at AAA - FILS (Non-AIM)	\$46,438.00	\$0.00	\$7,519.00	\$2,541.00	\$4,978.00	\$4,231.00	\$249.00		\$498.00	\$38,919.00
4B60	SIIB13	III-B - Ombudsman - F/SIL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
4B60	SIIB14	III-B - Ombudsman - F/SIL	\$38,396.00	\$0.00	\$2,768.00	\$2,768.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
4B59	SELD13	VII - Elder Abuse - F	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
4B59	SELD14	VII - Elder Abuse - F	\$3,164.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
4B59	OMBU13	VII - Ombudsman - F	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
4B59	OMBU14	VII - Ombudsman - F	\$12,210.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$12,210.00
6B70	10010000	Ombudsman - S	\$19,483.00	\$6,468.00	\$13,015.00	\$10,747.00	\$2,268.00	\$2,268.00	\$0.00		\$0.00	\$0.00
X2111	10010000	HCBS State Support	\$84,801.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$84,801.00
3B95	30350000	Admin. Alzheimer's Association - Respite	\$7,134.00	\$794.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$6,340.00
X2B96	10010000	State Support	\$47,228.00	\$9,978.00	\$1,248.00	\$461.00	\$787.00	\$787.00	\$0.00		\$0.00	\$36,002.00
		TOTALS SPY 2015 (FFY14)	\$665,482.00	\$79,330.00	\$134,270.00	\$74,314.00	\$59,956.00	\$45,334.00	\$4,302.00		\$10,241.00	\$451,874.00

Under the penalties for perjury under State Law, I certify that this report is accurate and complete to the best of my knowledge and belief. It requests reimbursement only for expenses incurred through the period covered by this payment request. Reimbursement for direct services is requested only for direct services that have been delivered and documented in the appropriate electronic data system.

Signature:	<i>Linda McAllister</i>	Telephone #: 864.941.8075
Signature:	<i>Linda McAllister</i>	10/10/2014

Total Fed & State Payments \$46,716.00