

**From:** Kester, Tony <kester@aging.sc.gov>  
**To:** Taylor, Tommyttaylor@aging.sc.gov  
**CC:** Theriot, Susanstheriot@aging.sc.gov  
Ellison, Ruchellerellison@aging.sc.gov  
**Date:** 8/16/2013 10:03:20 AM  
**Subject:** RE: Reconciliation (state grants)

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Tommy,

We were to add the amounts requested on the June invoice to the Amend #1 NGA.

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**From:** Taylor, Tommy  
**Sent:** Friday, August 16, 2013 9:34 AM  
**To:** Kester, Tony  
**Cc:** Theriot, Susan; Ellison, Ruchelle  
**Subject:** FW: Reconciliation (state grants)

Tony,

We DID NOT add any CF for these categories listed below.

Ruchelle has reconciled these four accounts and the amounts are reflected in the attachment.

Thanks, Tommy

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**From:** Ellison, Ruchelle  
**Sent:** Thursday, August 15, 2013 9:16 PM  
**To:** Taylor, Tommy  
**Cc:** Theriot, Susan; Kester, Tony  
**Subject:** Reconciliation (state grants)

Good Evening Mr. Tommy,

Attached is a reconciliation of FY13 state grants to include:

3B90 Bingo  
2B80 State Support  
X2J11 Home and Community Based Services  
6B70 Ombudsman

Did we add these ending balances (carryforward) to FY14 budget?

Ruchelle