

From: Lake, Steven <slake@oed.sc.gov>

To: Kester, Tony <kester@aging.sc.gov>

CC: MarieWaller@scstatehouse.gov <MarieWaller@scstatehouse.gov>
Shealy, Boyd <bshealy@ohr.sc.gov>

Date: 11/3/2014 1:29:50 PM

Subject: FW: Lt. Governor's Office PBC List

Attachments: PBC List.xlsx

Tony: Josh is available to have a conference call in the morning at 9:00. I will walk over to your office. I am attaching the original list of items requested. According to my conversation with Josh last week, the information that we have already provided to them was for grants only (Section C of the attachment). They need total population of all transactions, expenditures, receipts, journal entries including but not limited to grant transactions. I will contact the State Treasurers Office for information regarding bank accounts.

Thanks and I will see you in the morning.

Steven

From: Miller, Ryan [mailto:rmiller@elliottdavis.com]
Sent: Thursday, October 09, 2014 9:14 AM
To: Lake, Steven
Cc: Garvin, Josh; McNeish, Tom
Subject: Lt. Governor's Office PBC List

Hey Steven,

Please find attached the list of items we need in order to get started on the AUP engagement for the years ended June 30, 2014 and 2013. We wanted you to have this for our discussion at 10:00. We're looking forward to speaking with you.

Thanks,
Ryan

Ryan Miller | CPA
Senior Manager | Elliott Davis LLC
1901 Main Street Suite 900 | Columbia, SC 29201
PO Box 2227 | Columbia, SC 29202
Direct 803.255.1207 | Office 803.256.0002 | Fax 803.255.0715
rmiller@elliottdavis.com | www.elliottdavis.com



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