

From: Kester, Tony
To: Theriot, Susan <stheriot@aging.sc.gov>
Date: 6/24/2014 7:37:12 AM
Subject: RE: Waccamaw HCBS PRF for May 2014

Ditto

Tony Kester
Aging Director
South Carolina Lieutenant Governor's Office on Aging
1301 Gervais Street, Suite 350
Columbia, SC 29201
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kester@aging.sc.gov

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From: Theriot, Susan
Sent: Tuesday, June 24, 2014 6:50 AM
To: Kester, Tony; Dickinson, Gerry
Cc: Beard, Rene
Subject: Fwd: Waccamaw HCBS PRF for May 2014

Hi.
Please review and let me know your thoughts.
Thanks
Sue

Sent from my iPhone

Begin forwarded message:

From: "Angus, Catherine" <cangus@aging.sc.gov>
Date: June 23, 2014 at 8:10:25 AM EDT
To: "Finance Help, Aging" <financehelp@aging.sc.gov>, "Van Cleave, Jennifer" <jvancleave@aging.sc.gov>, "Pondy, Kevin" <pondyk@aging.sc.gov>, "Rivers, Denise" <riversd@aging.sc.gov>, "Wolf, Anne" <awolf@aging.sc.gov>
Cc: "Ellison, Ruchelle" <rellison@aging.sc.gov>, "Kester, Tony" <kester@aging.sc.gov>, "Theriot, Susan" <stheriot@aging.sc.gov>, "Watson, Dale" <dwatson@aging.sc.gov>
Subject: RE: Waccamaw HCBS PRF for May 2014

No money has been spent for legal this year. While this does not hold up payment of the invoice, I believe that a Corrective Action Plan is in order.
Cat

Catherine S. Zavoras
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From: Finance Help, Aging
Sent: Friday, June 20, 2014 2:19 PM
To: Van Cleave, Jennifer; Pondy, Kevin; Rivers, Denise; Wolf, Anne; Angus, Catherine
Cc: Ellison, Ruchelle; Kester, Tony; Theriot, Susan
Subject: FW: Waccamaw HCBS PRF for May 2014

Please review the attached PRF(s) for your programs. The PRFs can also be found on groupshare (K:\\PSA\\PRFs\\FY14\\Waccamaw).

Please send an email once approved or rejected stating reason for rejection. Please respond within three (3) business days.

From: Kimberly Harmon [<mailto:kharm@wrcog.org>]
Sent: Friday, June 20, 2014 1:44 PM
To: Finance Help, Aging
Subject: Waccamaw HCBS PRF for May 2014

Attached you will find Waccamaw HCBS Invoice for May 2014, MUSRs for IIIB-IIID, Bingo/HCBS, Alz/RNR, as well as LG106alzn, and LG106rnr. Thanks. Kim

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Kimberly Harmon
Aging Director
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