

From: Pisarik, Holly <HollyPisarik@gov.sc.gov>
To: Schimsa, RebeccaRebeccaSchimsa@gov.sc.gov
Date: 3/29/2016 1:53:14 PM
Subject: Fwd: Barclay Invoices
Attachments: Invoice_Paid_10-1-2015_12-31-2016.PNG
ATT00001.htm
Barclay_Paid_3-1-2015 to 9-30-2015.PNG
ATT00002.htm
Andrew Barkclay_3-22-2016_Support.pdf
ATT00003.htm
Andrew Barkclay_3-22-2016_Support2.pdf
ATT00004.htm

Please process for payment.

Sent from my iPhone

Begin forwarded message:

From: "Catone, Tony" <Tony.Catone@dss.sc.gov>
Date: March 29, 2016 at 11:42:33 AM EDT
To: "Pisarik, Holly" <HollyPisarik@gov.sc.gov>
Subject: Fwd: Barclay Invoices

Dear Holly,

I'm not sure if we forwarded you Andy Barclay's two invoices below. We have paid the DSS half—let us know if you need anything further from us.

With warm regards,

Tony

Anthony S. H. Catone
General Counsel
South Carolina Department of Social Services
Office of General Counsel
P.O. Box 1520
Columbia, SC 29202-1520

Office Phone: (803) 898-7368
Fax: 803-898-7245
Email: tony.catone@dss.sc.gov

Privacy Notice: This message may contain information that is protected from disclosure by federal and/or state

law, or is otherwise privileged or confidential. This communication is intended only for the use of the individual or entity to whom it is addressed. If you are not the intended recipient or the employee or agent responsible for delivering this message to the recipient, you are hereby notified that any dissemination, distribution, or copying of this message is strictly prohibited and violations of applicable federal and/or state law may subject you to civil and/or criminal penalties. If you have received this message in error, please notify the sender immediately by telephone and delete this message.

Begin forwarded message:

From: "Purvis, Soraya" <Soraya.Purvis@dss.sc.gov>
Subject: Barclay Invoices
Date: March 22, 2016 at 12:37:41 PM EDT
To: "Catone, Tony" <Tony.Catone@dss.sc.gov>

Tony: Please be advised, I submitted the Andrew Barclay invoices to Finance for payment on March 15, 2016. The invoices were paid on March 16, 2016. As agreed SCDSS paid half of the invoices and The Governor's office will need to pay the remaining half. Please notify The Governor's Office to pay the remaining amounts on the two invoices.

SCDSS has paid the following amounts accordingly (See attachments):

Invoice #2016-02 Total amount: \$21,217.01
SCDSS Paid: 10,608.51

Invoice #2015-11 Total amount: \$14,788.94
SCDSS Paid: 7,394.37

The Governor's Office owes the following:

Invoice #2016-02	\$10,608.50
Invoice #2015-11	7,394.57

Should you have any questions or concerns, please do not hesitate to contact me.

Soraya A.Purvis

Administrative Coordinator
South Carolina Department of Social Services
Office of General Counsel
1535 Confederate Avenue
Columbia SC 29202
(803) 898-7619 (Desk)
(803) 898-7245 (Fax)
Soraya.purvis@dss.sc.gov

Privacy Notice: This message may contain information that is protected from disclosure by federal and/or state law, or is otherwise privileged or confidential. This communication is intended only for the use of the individual or entity to whom it is addressed. If you are not the intended recipient or the employee or agent responsible for delivering this message to the recipient, you are hereby notified that any dissemination, distribution, or copying of this message is strictly prohibited and violations of applicable federal and/or state law may subject you to civil and/or criminal penalties. If you have received this message in error, please notify the sender immediately by telephone and delete this message.

11