

From: Soura, Christian
To: Baker, Josh <JoshBaker@gov.sc.gov>
Date: 11/11/2012 2:05:32 AM
Subject: Another New Version

OK, there's a V05 out there now. I made a couple minor adjustments to how my NR notes were organized (cosmetic). Everything's marked as "Accept" right now, since that's how the totals are currently calculated.

I also updated all the GF notes to include a little more detail, so I think it's in a format now that will allow it to be a pretty good single reference document for others in the office to look at. Here are a couple things I came across as I plugged in the notes:

1. Clemson E&G: GF column shows no agency request...but they asked for \$10M.
2. Francis Marion: GF column shows no agency request...but they asked for \$400k.
3. Prosecution Coordination Commission: GF column includes the \$3.2M, but not the \$1.6M for DUI Prosecution.
4. Adjutant General: Double-check the GF total that appears in the spreadsheet...it looks like it might be a bit low, if it's to include the grant administrator, armory operations, and the military museum items.

With that, I'm done messing with this thing for the rest of the weekend. Once you plug in the results of the BEA's work on Friday, plus make whatever formula changes you might have to, then I'm guessing you're about ready to lock a version of this thing as the starting point. As soon as that happens, we can mock-up the Awesome tab roughly according to the notes we've already got. Then we can finally get serious about getting the balance sheet done. Thanks.

CLS

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