

From: Cheryl Ellis
Sent: Wednesday, February 16, 2022 11:21 AM
To: jessica@gritfoundation.org
Subject: ACFR Invoices - reimbursement

Jessica,

Attached are the purchase orders and invoices for the Lucas devices and stair chairs. The total is \$56,606.21.

Thank you so much for your support of our Department needs. Let me know if you have any questions or need additional information.

Thank you,
Cheryl

On Tues, Mar 8, 2022 at 1:49 PM Cheryl Ellis <canderson@alachuacounty.us> wrote:
Hi Jessica,

Any news on this reimbursement? If the check has been cut, could you email me a copy? Our budget office needs it in order to recognize the revenue and reimburse our funds so that we don't go over budget.

Let me know if you have any questions or need additional information.

Thank you,
Cheryl

From: Jessica Norfleet <jessica@thegritfoundation.org>
Sent: Thursday, March 10, 2022 10:44 AM
To: Cheryl Ellis <canderson@alachuacounty.us>
Subject: Re: ACFR Invoices - reimbursement

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Yes mam- we have to get two signatures on it and will have that completed on 3/21, by our Board and I can drop it off. I thought I could just sign it but we had to have two signatures due to the amount. I am sorry but tracking down these busy folks was tough... I will drop it off on 3/22.

Thank you bunches!!
Jessica