

From: Jones, Sheila <SheilaJones@gov.sc.gov>
To: Pisarik, Holly <HollyPisarik@gov.sc.gov>
Date: 4/22/2016 3:58:47 PM
Subject: RE: Coffee Pool - I need to be reimbursed

I don't have you listed on either roster but I could be wrong. If I'm right, you owe \$15.

Thanks!

From: Pisarik, Holly
Sent: Friday, April 22, 2016 3:57 PM
To: Jones, Sheila
Subject: RE: Coffee Pool - I need to be reimbursed

What do I owe?

From: Jones, Sheila
Sent: Friday, April 22, 2016 2:50 PM
To: Mottel, Haley; Schimsa, Rebecca; Patel, Swati; Peters, Hal; Webb, Beth; Glaccum, David; Baker, Josh; Smith, Austin; Pisarik, Holly; Schimsa, Rebecca; Godfrey, Rob; Moore, Camlin; Adams, Chaney; Symmes, Brian; Veldran, Katherine
Subject: RE: Coffee Pool - I need to be reimbursed

Becca and Haley you both are paid in full J

From: Jones, Sheila
Sent: Friday, April 22, 2016 2:49 PM
To: Mottel, Haley; Schimsa, Rebecca; Patel, Swati; Peters, Hal; Webb, Beth; Glaccum, David; Baker, Josh; Smith, Austin; Pisarik, Holly; Schimsa, Rebecca; Godfrey, Rob; Moore, Camlin; Adams, Chaney; Symmes, Brian; Jones, Sheila; Veldran, Katherine
Subject: Coffee Pool - I need to be reimbursed

Good Afternoon,

Will picked up our old coffee maker and water cooler. On that day, I had to pay \$16.20 to close out our account (April water bill). Today we received our new water cooler. I had to pay \$11.50 to get us started. Please pay what you owe. Future payments will go to Josh.

2/3/16 invoice \$8
3/16/16 invoice \$5
4/22/invoice \$1.98



Thanks!

Sheila Y. Jones
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