

From: [acea](#)
To: [Rebecca Yeadon](#)
Cc: [Jessica Hurov](#); [Melvin Freeny](#)
Subject: Re: Blackham PO
Date: Monday, June 3, 2024 11:37:14 AM
Attachments: [image001.png](#)
[image002.png](#)
[image003.png](#)
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Hi Rebecca,

We would recommend increasing the PO by \$30K, that should cover the rest of the events that we currently have on the calendar with a little wiggle room.

Thanks,
Alan/Carlie

Alan Evans
Carlie Evans
Alachua County Ag and Eq Center
formerly Canterbury Showplace
acea@alachuacounty.us
352-472-6758



acea
Equestrian and Agriculture account
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From: Rebecca Yeadon <ryeadon@alachuacounty.us>
Sent: Monday, June 3, 2024 11:20 AM
To: [acea](mailto:acea@alachuacounty.us) <acea@alachuacounty.us>
Cc: [Jessica Hurov](mailto:jhurov@alachuacounty.us) <jhurov@alachuacounty.us>; [Melvin Freeny](mailto:mfreeny@alachuacounty.us) <mfreeny@alachuacounty.us>
Subject: Blackham PO

Hi Carlie & Alan,

We have expensed \$47,168.00 of our annual purchase order of \$50,000 with Blackham Contracting Group. I have another invoice to input (#2303-17 for \$3,761.50) and I'm sure we will have more invoices this fiscal year, so it looks like we need to increase the amount on the purchase order.

Could you please help me estimate how much you think needs to be added based on the remaining events you have scheduled for this year?

11/01/2023	Paid	Blackham Contracting Group, LLC	2303-01	EQ stall cleaning 10/27/23 58 stalls + muck bins	\$3,090.00
11/01/2023	Paid	Blackham Contracting Group, LLC	2303-02	EQ stall cleaning 10/30/23 10 stalls	\$390.00
11/29/2023	Paid	Blackham Contracting Group, LLC	2303-03	EQ stall cleaning 11/13/23 41 stalls	\$2,160.50
01/12/2024	Paid	Blackham Contracting Group, LLC	2303-04	EQ - Horse stall cleaning 1/10/24	\$3,689.50
01/19/2024	Paid	Blackham Contracting Group, LLC	2303-05	EQ - Horse stall cleaning 1/17/23 74 stalls + muck bins	\$3,742.50
01/31/2024	Paid	Blackham Contracting Group, LLC	2303-06	EQ - Horse stall cleaning 1/23/24	\$2,169.00
01/31/2024	Paid	Blackham Contracting Group, LLC	2303-07	EQ - Horse stall cleaning 1/29/24	\$1,094.00
02/14/2024	Paid	Blackham Contracting Group, LLC	2303-09	EQ - Horse stall cleaning 2/13/24	\$966.50
02/14/2024	Paid	Blackham Contracting Group, LLC	2303-08	EQ - Horse stall cleaning 2/7/24	\$2,630.50
02/29/2024	Paid	Blackham Contracting Group, LLC	2303-10	EQ - Horse stall cleaning 2/27/24	\$2,971.00
03/27/2024	Paid	Blackham Contracting Group, LLC	2303-11	EQ - Horse stall cleaning 3/21/24	\$4,399.00
04/03/2024	Paid	Blackham Contracting Group, LLC	2303-12	EQ - Horse stall cleaning 3/30/24	\$1,911.00
04/22/2024	Paid	Blackham Contracting Group, LLC	2303-14	EQ - Horse stall cleaning 4/17/24	\$1,991.00
04/22/2024	Paid	Blackham Contracting Group, LLC	2303-13	EQ - Horse stall cleaning 4/8/24	\$234.00
05/06/2024	Paid	Blackham Contracting Group, LLC	2303-15	EQ - Horse stall cleaning 4/24/24	\$5,328.50
05/06/2024	Paid	Blackham Contracting Group, LLC	2303-16	EQ - Horse stall cleaning 5/5/24	\$3,519.00
06/03/2024	Edit	Blackham Contracting Group, LLC	2303-18	EQ - Horse stall cleaning 5/28/24	\$2,910.00
06/03/2024	Edit	Blackham Contracting Group, LLC	2303-19	EQ - Horse stall cleaning 5/30/24	\$3,972.00

Thank you,
Becky



Rebecca Yeadon
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Environmental Protection Department
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