

From: [Ashley Mock](#)
To: [Brienne Nasso](#)
Cc: [Jessica Suriel](#); [Kelly Santos](#)
Subject: Your Funding Request Approval - Contract Needs Signature
Date: Thursday, May 14, 2026 10:59:37 AM
Attachments: [Outlook-suvabd4c.png](#)
[2026-213 PSLPD - AngelSense.pdf](#)
[2026-213 PSLPD - AngelSense.xls](#)

Congratulations on the approval of your funding request! The Children's Services Council team has agreed to support your request for AngelSense subscriptions for the total amount of \$9,910.32.

Attached please find the contract agreement. Please submit a signed copy of this contract to our office. Once internal signature has been completed, a fully executed copy will be returned to your agency.

In addition, the corresponding reimbursement worksheet is attached and is expected to be utilized to document reimbursement of expended funds. All expenses must be paid on or before 9/30/2026. Reimbursement documentation must be submitted no later than 09/30/2026.

We have also attached a guide to our reimbursement requests. In addition, our Fiscal Specialist, Jessy Suriel is copied on this email. She will be your best point of contact for questions about reimbursement documentation or necessary files for payment.

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

Ashley Mock | Chief Operating Officer

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