



District Grant Report 2014-2015

(to be completed by Rotary Club and returned to district5440grants@gmail.com
revised April 30, 2015)

District Grant # 1513 Progress Report Final Report

Rotary Club: Laramie Sunrise Rotary - 31279

Project Title: SAFE Project—Playground Equipment

Project Description:

1. Briefly describe the project. What was done and where did the project activities take place?
Who were the beneficiaries?

Local Laramie project to benefit SAFE Project, a local non-profit organization that provides services and shelter housing for those individuals or families involved in domestic abuse, child abuse or elder abuse. The project consisted of purchasing and assembling (1) fencing around the subject area to provide protection for those SAFE families with children using the playground, and (2) combining the efforts of Rotarians and Non-Rotarians to assemble the playground equipment. The project took place at the SAFE offices/shelter. The beneficiaries will be the clients of SAFE. Last year SAFE provided services to 612 clients of which 95 were children that could have had use to the playground area, if one had been in place at that time. This equipment will provide a long-term benefit to the shelter and clients of SAFE.

2. How many Rotarians participated in this project? 9 Sunrise Rotarians, which represented 33% of our membership

3. What did they do? Please give at least two examples.

One day was devoted to erecting the fencing around the perimeter of the playground area. This involved 3 Sunrise Rotarians, who put up the chain link fencing. The time spent here was about 3 ½ hours. On another weekend, 9 Sunrise Rotarians assembled the playground equipment. Not all 9 were participating at the same time, but all were instrumental in completing the project. This took a total of about six hours.

4. How many non-Rotarians benefited from this project?

There were 12 non-Rotarians that assisted with this project, both with the planning, design, coordination of the project, fencing installation and then with assembling the playground equipment. These were mostly staff and family members of SAFE and they assisted at various times during the project. As for the benefit, children using SAFE's services and going off of last

year's client total, one would estimate that 75 to 100 children will benefit from using this equipment on an annual basis.

5. What is the expected long-term community impact of this project?

In 2014, SAFE Project served 612 total clients. Of those clients, 95 were children including 42 children who stayed in our emergency shelter. Living in a shelter can be a critical transition point for survivors of stalking, intimate partner, family and sexual violence. SAFE believes that supporting survivors in as many ways possible, including making shelter comfortable for their children, ultimately impacts a survivor's ability to make meaningful change toward self-sufficiency and a life free from violence. Having a safe place for children to play while adults are preparing meals, searching for housing, completing job applications or any other task takes some of the pressure off the parent, especially in the evenings and on weekends when our office is closed and childcare is not accessible. Providing child care while clients receive services is a priority for SAFE Project so that kids don't have to be present while their parents are disclosing details about their abuse and parents can feel completely free to talk about their needs. Because of the Rotary Club and their contribution to this project, children who visit our office and stay in our emergency shelter will have a fun and safe place to play. The mulch specifically has a 12 year guarantee and with minimal upkeep yearly the playground should be around for a long time!

6. If a cooperating organization was involved, what was their role?

In the Fall of 2014 Safe's office intern, who was an engineer, put together blue prints of the plans. Ellen, SAFE Project's Housing and Life Skills Coordinator, made contact with the city, worked with Lowes to receive the equipment and fencing materials at cost, proposed the project to SAFE Project's Board of Directors and picked up all the fencing equipment from Lowes. Faryn, SAFE Project's Volunteer Coordinator, got volunteers together to help get the site ready. Ellen along with a few community volunteers dug the fence post holes, poured the cement and set the posts. Rotary club members and Ellen then put up the fencing material. SAFE Project's staff put the landscaping in and gates. SAFE Project staff also took part in putting together the playground equipment

7. Income:

Amount

Laramie Sunrise Rotary Club	\$1,500.00
Rotary District 5440 matching grant	\$1,500.00
SAFE Project	\$1,022.73
	\$4,022.73

Total Project Income

8. Expenditures: (number receipts starting with 1 and indicate a receipt # (s) for each expenditure)

	Receipt # (s)	Amount
Lowes	1	\$1,563.49
Lowes	2	\$2,330.94
Various (see SAFE Project transaction report)	3	\$128.30
Total project expenditures		\$4,022.73

9. Project score (5=strongly, 4=agree, 3= neutral, 2=disagree, 1=strongly disagree)

	Project Score	Comments
The overall project was successful	5	Project was a great success; positive comments by both Rotarians and non-Rotarians; great satisfaction from both in completing the project and providing a benefit to SAFE
The grant process worked well	5	Grant process was easy and in instances where help was needed, all at the District Grant level were very helpful and provided guidance
My interaction with partner clubs was good	N/A	No partner clubs
We achieved the results we expected	5	Project exceeded the expectations of both Rotarians and SAFE staff members

10. What worked well on this project and why?

Having the support of the SAFE staff, which were very involved and committed to the project, from the initial plans to the completion of the project worked well. Having a SAFE office intern, who was an engineer, put together the plans, allowed for the project to be successful. Also having a SAFE Project staff member (Ellen) be the point person on this project made it easy to have one contact person who was involved in all aspects of the project. Getting our Rotary Club members to help put up the fencing and playground equipment went very well. Once the funding was secured and the project started, all went very smoothly. A quote from Ellen at SAFE, "The Rotary Club members were hard working and fun to work with, some even had experience in building fences and putting equipment together which was extremely helpful".

11. What did not work well and how would you suggest improving it?

As this was the first grant ever attempted by Rotarian Melone (Club Treasurer), it took longer than expected to get the grant submitted. The project was under a time crunch to get the fence installed because of the potential of weather changes and having the ground freeze. Also, the playground equipment came in eight separate boxes and the instruction manual was 125 pages long, front and back. This created some difficulties on build day, but because of organized volunteers and quite a bit of help, the playground equipment was put together in just one day. In the end, SAFE was very happy with how the project turned out and appreciated all the hard work that volunteers put in.

12. How was this project publicized?

SAFE Project publicized the playground project during its open house to the public on August 6, and at its annual fundraiser on August 27. They also promoted the project in their Fall newsletter and November E-newsletter which is mailed to all past donors. There will also be a feature article in their Winter newsletter. SAFE also plans on taking out a "thank you advertisement" in the local newspaper (Boomerang) thanking the Sunrise Rotary Club. The Sunrise Rotary Club is in the process of posting pictures and information on its website and facebook page. Please note that because this is a "shelter" normal publicity did not take place. Please note that pictures taken exclude pictures of the shelter and offices and only show the fencing and playground equipment.

13. (Progress report only) What still remains to be completed on this project?

The project is 100% complete.

Project Inventory

Please list all items provided in this grant that are over \$75 in value and are not expendable.

Item Purchased	Date of Purchase	Cost	Destination/ Location	Comments
Duck tape/concrete mix for posts	10/3/2015	\$135.79	SAFE/Offices & Shelter	Purchased from ACE Hardware; later returned unused concrete for a refund of \$123.31, so actual cost for the cement was under \$75.
Fencing and playground materials	10/02/2015	\$1,563.49	SAFE/Offices & Shelter	SAFE purchased fencing material and ground material
Gorilla playset for playground	10/17/2015	\$2,330.94	SAFE/Offices & Shelter	Ordered and paid for by SAFE but took several weeks to deliver

By signing this report, I confirm that to the best of my knowledge these District Grant funds were spent only for eligible items in accordance with Trustee-approved guidelines, and that all the information contained herein is true and accurate. Receipts for all grant-funded expenditures are attached. I also understand that all photographs submitted in connection with this report will become the property of RI and will not be returned. I warrant that I own all rights to the photographs, including copyright, and hereby grant the District, RI and TRF a royalty free irrevocable license to use the photographs now or in the future, through the District and the world in any manner it so chooses and in any medium now known or developed. This includes the right to modify the photographs as necessary in the District's and RI's sole discretion. This also includes, without limitation, use on or in the web sites, magazines, brochures, pamphlets, exhibitions and any other promotional materials of the District, RI, and TRF.

Please attach all receipts or an invoice and a copy of the check used to pay the invoice. Funds over \$200 not used must be returned to the district grants treasurer.

Certifying signature of primary contact  Date: 11/11/2015

Print name and Club name Rick Melone (Club Treasurer) Laramie Sunrise Rotary

Return this report to: district5440grants@gmail.com

District 5440 Grant Committee only

By signing this report, I confirm that I have reviewed the report and it meets the report guidelines specified in the Rotary Grants Terms and Conditions and the 5440 District Grant Guidelines

District5440 Grant Committee Member Signature _____ Date _____

















BUSINESSFREE CHECKING CL74
2400003093
Printed by: RICK MELONE 01

ANB BANK

11/9/2015 12:38:04 PM
Reporting Institution: 1

Demand Deposit 2400003093 - SUNRISE ROTARY CLUB OF LARAMIE

	Relationship	Date of Birth	Phone Number	Tax Identification
☑ SUNRISE ROTARY CLUB OF LARAMIE Safe Grant PO BOX 2188 LARAMIE WY 82073	Owner		*****	EIN **-*****

Additional Relationships
Tax Name: SUNRISE ROTARY CLUB OF LARAMIE

Account Classification

Portfolio:	6608336	Responsibility Code:	[1879] Lisa Secrist
Product:	[330174] BUSINESSFREE CHECKING CL74	Account Type Code:	[907] Association/Non-Profit
Accounting Branch:	[25] ANB BANK - LARAMIE	Employee Officer Director:	[0]

Summary

Memo Ledger Balance:	\$1,500.00	Last Deposit Oct 20, 2015:	\$1,500.00
Memo Available Balance:	\$1,500.00	Date Opened:	Oct 01, 2015
Current Ledger Balance:	\$1,500.00		
Current Available Balance:	\$1,500.00		
Overdraft Limit:	\$0.00		
ATM/POS Overdraft Balance:	\$0.00		

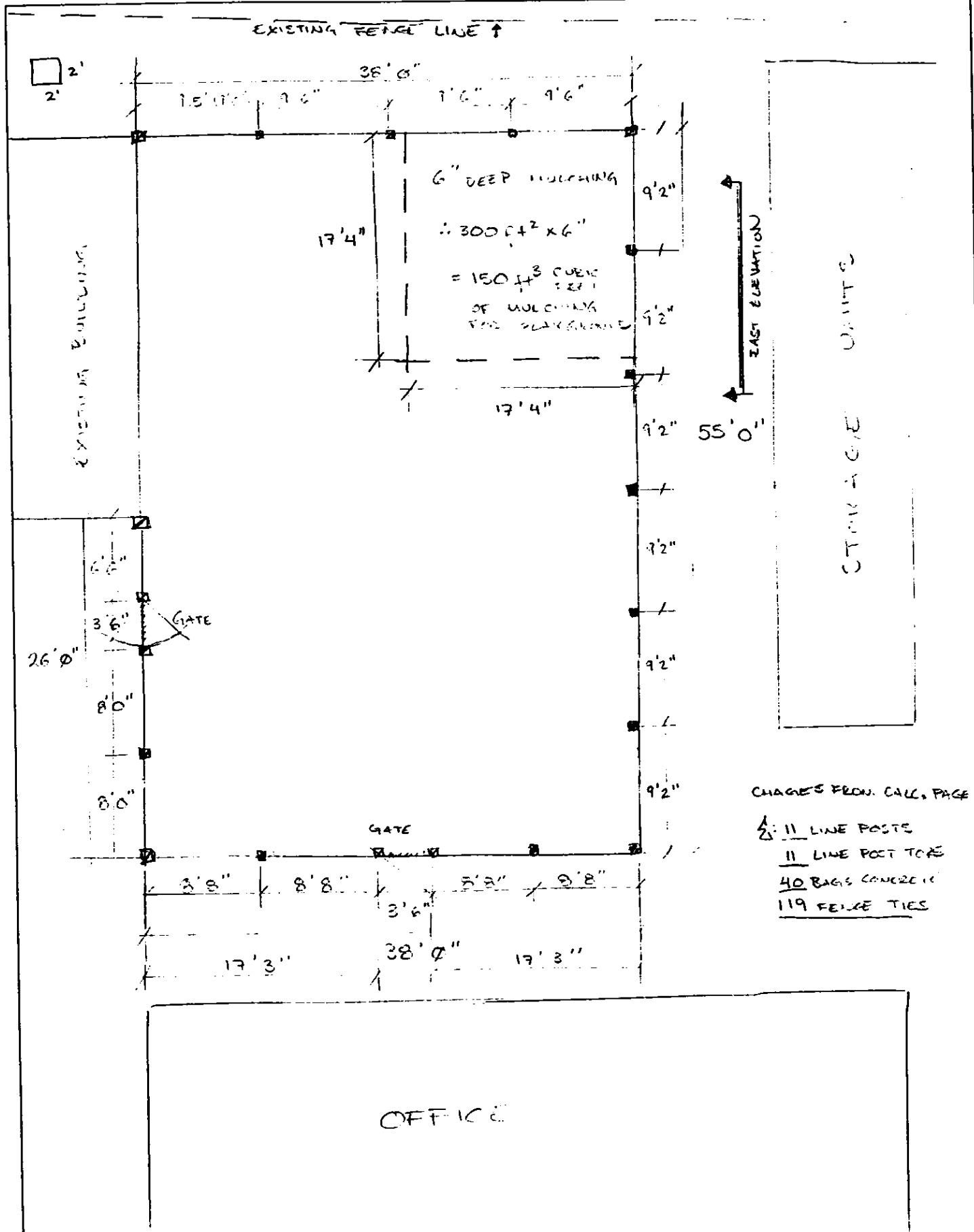
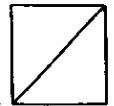
Contribution by Sunrise Rotary of our \$1,500 contribution.

Projected Float and Holds

Projected Date	Float	Reg CC Check Available Float	Reg CC Cash Available Float	Expiring Holds
Nov 09, 2015 Monday				
Nov 10, 2015 Tuesday				
Nov 11, 2015 Wednesday				
Nov 12, 2015 Thursday				
Nov 13, 2015 Friday				
Nov 14, 2015 Saturday				
Nov 15, 2015 Sunday				
Nov 16, 2015 Monday				
Nov 17, 2015 Tuesday				
Nov 18, 2015 Wednesday				

Service Charge

Date Last Service Charge:	Oct 30, 2015	Service Charge Cycle:	[30] Month-End
Average Ledger Balance:	\$1,500.00	Activity Method:	4
Average Available Balance:	\$1,500.00	DDA Credit Back Identification:	0
Days Into This Period:	9	Waiver Service Charge Code:	[0]
Date Minimum Balance:	Nov 02, 2015	Waiver Sales Tax:	Assess Sales Tax
Minimum Balance:	\$1,500.00		
Amount of Cash In:	\$0.00		



- CHARGES FROM CALL PAGE
- 11 LINE POSTS
 - 11 LINE POST TAPS
 - 40 BAGS CONCRETE
 - 119 FENCE TIES



UNIVERSITY OF WYOMING

COLLEGE OF ENGINEERING AND APPLIED SCIENCE

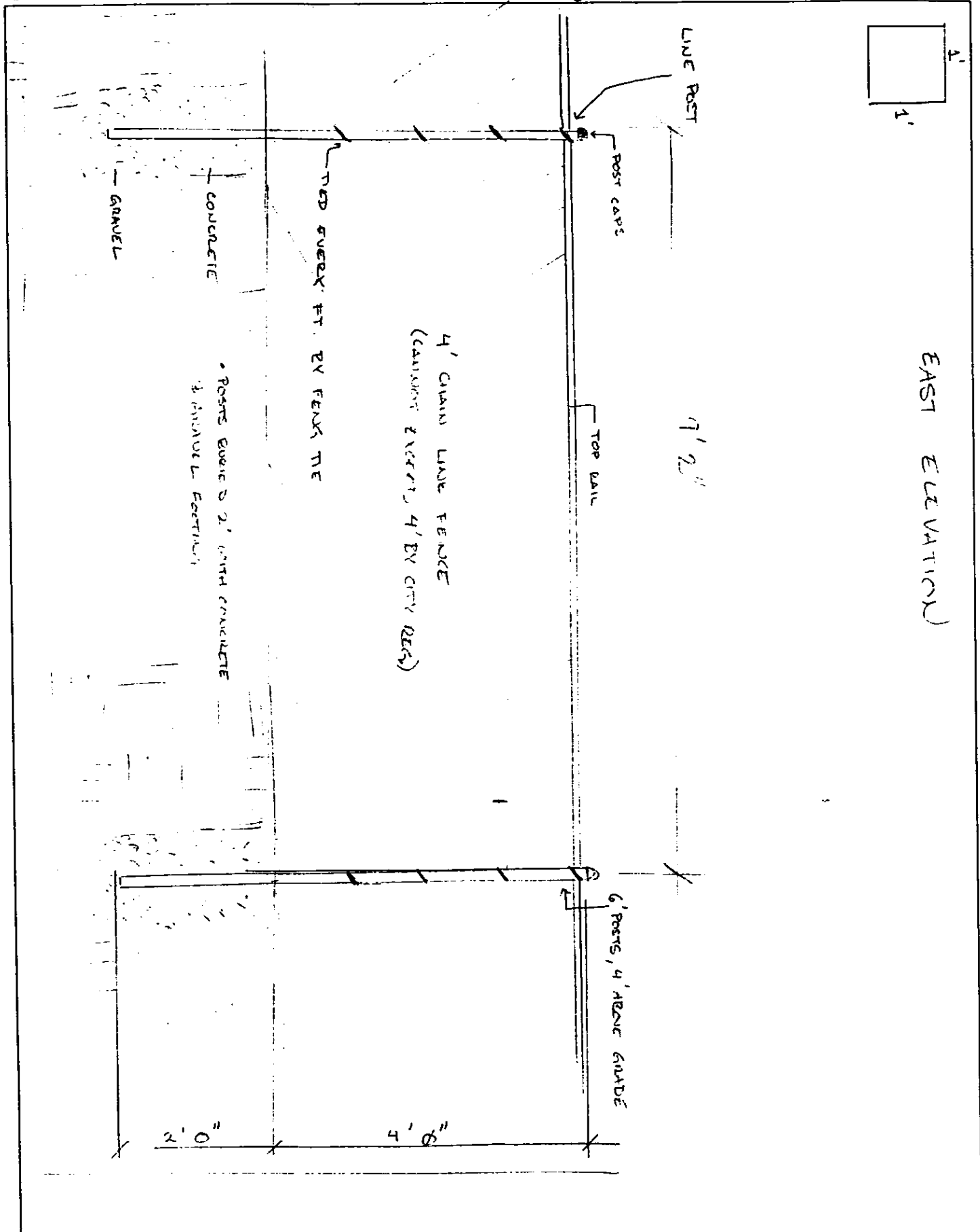
Name: _____



Date: _____

Class: _____

Assignment: _____



12:10 PM

11/08/15

Accrual Basis

SAFE Project
Transaction Detail By Account
 July 2015 through June 2016

Date	Num	Name	Memo	Amount	Balance
Real Estate					
Renovation					
10/01/2015	Debit	A-One Rental, Inc.	deposit for post hole digger	1.00	1.00
10/02/2015	Debit	Lowe's	playground fencing materials	1,563.49	1,564.49
10/02/2015	05013	Walmart	post hole digger for shelter playground fence	23.44	1,587.93
10/03/2015	243513	Ace Hardware	duct tape and concrete mix for shelter playground fence	135.79	1,723.72
10/03/2015	243521	Ace Hardware	refund on returned concrete mix not used for shelter playground fence	-123.31	1,600.41
10/04/2015	243548	Ace Hardware	fence tension band for shelter playground fence	15.92	1,616.33
10/05/2015	Debit	A-One Rental, Inc.	post hole digger rental - difference after \$1 deposit	25.50	1,641.83
10/08/2015	Refund	Lowe's Home Centers, LLC	debit refund for edging material bought for playground	-20.94	1,620.89
10/08/2015	Refund	Lowe's Home Centers, LLC	"duplicate" refund for edging material bought for playground	-20.94	1,599.95
10/10/2015	243931	Ace Hardware	bolt cutter for shelter playground fence	34.99	1,634.94
10/17/2015	Debit	Lowe's	Gorilla playset for playground	2,330.94	3,965.88
10/24/2015	Debit	Papa John's Pizza	pizza for volunteer help with installing playground	44.95	4,010.83
10/24/2015	Debit	Daylight Donuts	breakfast for volunteer help with playground	11.90	4,022.73
Total Renovation				4,022.73	4,022.73
Total Real Estate				4,022.73	4,022.73
TOTAL				4,022.73	4,022.73

Rx Date/Time
2015-09-15 10:07

SEP-15-2015(TUE) 09:50

3076356246

ctr77 3076356246 >> 307 745 4510

P.001
P 1/2

OMZR130A

LOWE'S HOME CENTERS, LLC
CHW 1539

PAGE: 1

PROJECT ESTIMATE

2014 SAFE PROJECT

CONTACT: WATSON, ELLEN
CUST #: 159369291

SALESPERSON: MINEAR, DUANE
SALES #: 1201485

PROJECT NUMBER: 450689340

DATE ESTIMATED: 09/15/15

QTY	ITEM #	ITEM DESCRIPTION	VEND PART #	PRICE
15	103268	1.315-INX126-IN 17-GA TOPRAIL	30007	86.40
0	578425	TENSION BAND PLAIN 2-3/8	02225	0.00
11	552276	1-5/8-IN 6-FT 16GA LN PST(-132	58910123	53.24
12	92173	4 TENSION BAR	839257	10.80
1	47507	170-FT ROLL 9 GAUGE TENSION WI	087025	10.00
3	92580	5/16INX1-1/4IN CARRIAGE BOLT 2	087030	3.30
48	92176	2-3/8-IN TENSION BAND	839332	10.56
4	92165	ALUMINUM FENCE TIES 30-CT	087036	2.88
0	92188	1-5/8-IN X 1-3/8-IN LOOP CAP	839615	0.00
12	92184	1-3/8-IN RAIL END	839011	3.84
20	10387	60-LB CONCRETE MIX	110160	53.00
7	10439	50-LB ALL PURPOSE GRAVEL		18.55
9	552277	6-FT 16 GA TERMINAL POST (-921	58910156	62.73
9	92186	2-3/8-IN POST CAP	839028	4.14
24	99281	2 X 36-IN CEDAR STAIN EDGING	RC 33B	83.76
4	552273	4FT 11-1/2GA CHN LNK FBRC(-851	57780001	184.68
2	92189	4FTX4FT GATE SINGLE WALK NO HD	21618	37.22
2	92147	2 3/8IN GATE HDWE SET SGL WALK	087079	28.76
1	510605	BLUE HAWK 75-PACK PINS	LLF75AP	9.98
1	103556	REPLAY RED	LRP40RD50	778.47
13	326448	0.8-CU FT RED RUBBER MULCH	LRM8RD	88.79
1	510595	STAGREEN 4-FT X 100-FT PRO	208544	16.60
4	47574	12-1/2 GAUGE HOG RINGS 40-CT	87037	3.36
11	552265	1-5/8INX1-3/8IN LOOP CAP(-9218	840550	4.51
36	92176	2-3/8-IN TENSION BAND	839332	7.92

TOTAL FOR ITEMS 1563.49
 FREIGHT CHARGES 0.00
 DELIVERY CHARGES 0.00
 TAX AMOUNT 93.81
 TOTAL ESTIMATE 1657.30

742 7273



1257 N. 4TH STREET
LARAMIE, WY 82070

307-742-4445 Phone
307-742-3627 Fax

playground
AW

Status: Open
Contract #: 123221

Date Out: Fri 10/ 2/2015 4:03PM

Operator: ERIC J. YNIGUEZ

www.aonerent.com

Customer #: 11488

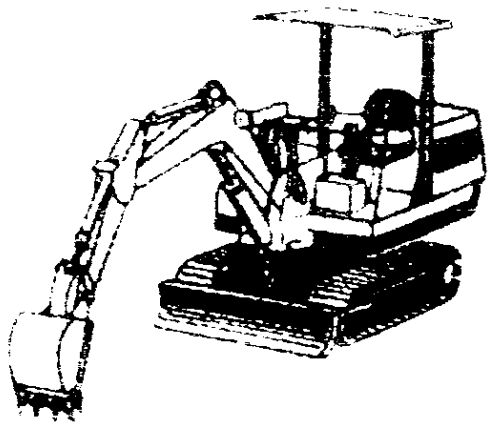
SAFE PROJECT

-742-7273 Phone

319 SO LINCOLN ST
LARAMIE, WY 82070
COMPANY1

Job Descr: SAME

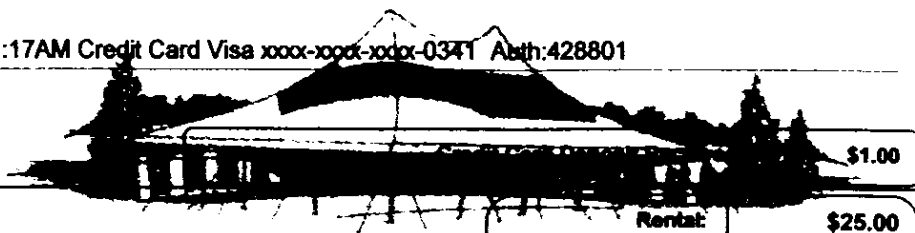
Qty	Key	Items	Each	Status	Agreed Return Date	Price
1	POSHDG2M08	2 Man Post Hole Digger #6 Meter Out: 54.3 2Hrs \$25.00 +1Hrs \$10.00 1day \$80.00 MAKE SURE YOU UNDERSTAND OPERATING INSTRUCTIONS.	\$25.00	Out	Sat 10/ 3/2015 8:30AM	\$25.00
1	POSHDGAUG08	6" Post Hole Auger Bit MUST BE CLEAN ON RETURN	\$0.00	Out	Sat 10/ 3/2015 8:30AM	\$0.00



PLEASE CALL FOR PICKUP ON RENTAL ITEMS

Payments made on this contract:

Deposit Paid	\$1.00	10/ 1/2015 11:17AM Credit Card Visa xxx-xxx-xxx-0341 Auth:428801
Total	\$1.00	



Rental:	\$25.00
Subtotal:	\$25.00
Sales Tax:	\$1.50
Total:	\$26.50
Paid:	\$0.00
Amount Due:	\$26.50

Signature: _____
SAFE PROJECT



1257 N. 4TH STREET
LARAMIE, WY 82070
307-742-4445 Phone
307-742-3627 Fax

Playground
EW
KDS

Status: Completed
Invoice #: 123221
Invoice Date: Mon 10/ 5/2015
Date Out: Fri 10/ 2/2015 4:03PM
Operator: ERIC J. YNIGUEZ

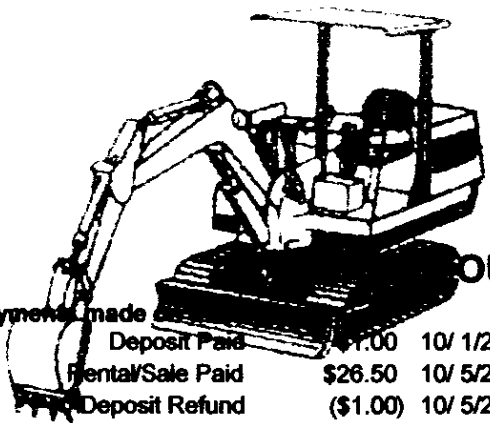
www.aonerent.com

Customer #: 11488

SAFE PROJECT
319 SO LINCOLN ST
LARAMIE, WY 82070
COMPANY1

-742-7273 Phone
Job Descr: SAME

Qty	Key	Items	Each	Status	Returned Date	Price
1	POSHDG2M06	2 Man Post Hole Digger #6 Meter Out: 54.3 2Hrs \$25.00 +1Hrs \$10.00 1day \$80.00 MAKE SURE YOU UNDERSTAND OPERATING INSTRUCTIONS.	\$25.00	Returned	Mon 10/ 5/2015 7:43AM	\$25.00
1	POSHDGAUG06	6" Post Hole Auger Bit MUST BE CLEAN ON RETURN	\$0.00	Returned	Mon 10/ 5/2015 7:43AM	\$0.00



THANK YOU FOR YOUR CONTINUED BUSINESS

Payments Made	Amount	Date/Time	Method	Auth
Deposit Paid	\$1.00	10/ 1/2015 11:17AM	Credit Card Visa xxx-xxx-xxx-0341	Auth:428801
Rental/Sale Paid	\$26.50	10/ 5/2015 7:45AM	Credit Card Visa xxx-xxx-xxx-0341	Auth:600513
Deposit Refund	(\$1.00)	10/ 5/2015 7:45AM	Credit Card Visa xxx-xxx-xxx-0341	Auth:600513
Subtotal	\$25.50	10/ 5/2015 7:45AM		
Total	\$26.50			

Contract Signature:

Date: 10/02/2015 Modification # 2


Signature for Deposit Returned: x



Rental:	\$25.00
Subtotal:	\$25.00
Sales Tax:	\$1.50
Total:	\$26.50
Paid:	\$26.50
Amount Due:	\$0.00

Signature:

SAFE PROJECT

playground Elm ^{WDD}
Walmart 

Save money. Live better.

(307) 745 - 6100
MANAGER CORDY EARL
4300 E GRAND AVE
LARAMIE WY 82070

STN 01412 OPN 000139 TEN 13 TRN 05013
PM DINNER 004920664469 23.44 8
SUBTOTAL 23.44
TOTAL 23.44
WALMART CREDIT TEND 23.44

ACCOUNT # **** *36 02 5
APPROVAL # 002134
REF # 527600150255
TERMINAL # 205116922

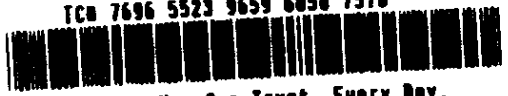


10/02/15 21:13:56

CHANGE DUE 0.00

ITEMS SOLD 1

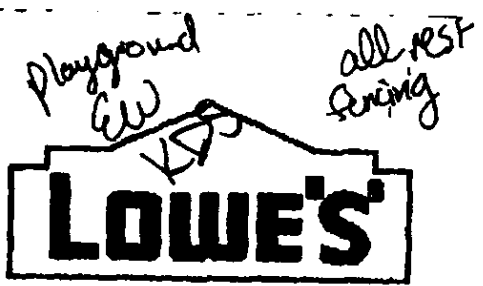
TCN 7696 5523 9659 6050 7570



Low Prices You Can Trust. Every Day.
10/02/15 21:13:56

CUSTOMER COPY





LOWE'S HOME CENTERS, LLC
1600 PRAIRIE AVENUE
CHEYENNE, WY 82009 (307) 632-3616

- SALE -

SALES#: S15390MS 1201485 TRANS#: 15003707 10-02-15

103260 30007 86.40
1.315-INX126-IN 17-GR TOP
15 8 5.76
[PICK UP LATER - LOWES # 1539 on 10/30/2015]
552276 50910123 53.24
1-5/8-IN 6-FT 16GR LN PST
11 8 4.84
[PICK UP LATER - LOWES # 1539 on 10/30/2015]
92173 839257 10.80
4 TENSION BAR
12 8 0.90
[PICK UP LATER - LOWES # 1539 on 10/30/2015]
47507 007025 10.00
170-FT ROLL 9 RANGE TENST
[PICK UP LATER - LOWES # 1539 on 10/30/2015]
92500 007030 3.30
5/16INX1-1/4IN CARRIAGE B
9 8 1.10
[PICK UP LATER - LOWES # 1539 on 10/30/2015]
92176 839332 10.56
2-3/8-IN TENSION BAND
40 8 0.22
[PICK UP LATER - LOWES # 1539 on 10/30/2015]
92165 007036 2.00
ALUMINUM FENCE TIES 30-CT
4 8 0.72
[PICK UP LATER - LOWES # 1539 on 10/30/2015]
92184 839011 3.84
1-3/8-IN RAIL END
12 8 0.32
[PICK UP LATER - LOWES # 1539 on 10/30/2015]
10307 110160 53.00
60-LB CONCRETE MIX
20 8 2.65
[PICK UP LATER - LOWES # 1539 on 10/30/2015]
10439 18.55
50-LB ALL PURPOSE GRAVEL
7 8 2.65
[PICK UP LATER - LOWES # 1539 on 10/30/2015]
552277 50910156 62.73
6-FT 16 GR TERMINAL POST
9 8 6.97
[PICK UP LATER - LOWES # 1539 on 10/30/2015]
92186 839020 4.14
2-3/8-IN POST CAP
9 8 0.46
[PICK UP LATER - LOWES # 1539 on 10/30/2015]
99201 RC 330 83.76
2 X 36-IN CEDAR STAIN END

- landscape

8.90 DISCOUNT EACH -5.49
24 8 3.49
[PICK UP LATER - LOWES # 1539 on 10/30/2015]
552273 57700001 104.60
4FT 11-1/2GR CUM LNK FORD
4 8 46.17
[PICK UP LATER - LOWES # 1539 on 10/30/2015]
92189 21618 37.22
4FTX4FT GATE SINGLE HMLK
2 8 18.61
[PICK UP LATER - LOWES # 1539 on 10/30/2015]
92147 007079 28.76
2 3/8IN GATE HOME SET SBL
2 8 14.90
[PICK UP LATER - LOWES # 1539 on 10/30/2015]
510605 LLF75AP 9.90
BLUE HMK 75-PACK PINS
[PICK UP LATER - LOWES # 1539 on 10/30/2015]
326440 LAMBO 80.79
0.8-CD FT RED RUBBER HULC
13 8 6.83
[PICK UP LATER - LOWES # 1539 on 10/30/2015]
510595 200544 16.60
STANDEN 4-FT X 100-FT PR
[PICK UP LATER - LOWES # 1539 on 10/30/2015]
47574 87037 3.36
12-1/2 GAUGE HOE RINGS 40
4 8 0.84
[PICK UP LATER - LOWES # 1539 on 10/30/2015]
552265 840550 4.51
1-5/8INX1-3/8IN LOOP CAP
11 8 0.41
[PICK UP LATER - LOWES # 1539 on 10/30/2015]
92176 839332 7.92
2-3/8-IN TENSION BAND
36 8 0.22
[PICK UP LATER - LOWES # 1539 on 10/30/2015]
INVOICE 92906 SUBTOTAL: 705.82

→ landscape

- SOS SALE -

SALES#: S15390MS 1201485 TRANS#: 15003707 10-02-15

103556 LRP400050 770.47
REPLAY RED
[PICK UP LATER - LOWES # 1539 on 10/30/2015]

- landscape

PO #: 15979932

INVOICE 92906 SUBTOTAL: 705.82
INVOICE 92907 SUBTOTAL: 770.47
SUBTOTAL: 1,563.49
TOTAL TAX: 0.00
BALANCE DUE: 1,563.49
DEBIT: 1,563.49



TOTAL DISCOUNT: 131.76

DEBIT:XXXXXXXXXXXX0941 AMOUNT:1,563.49 AUTHCD:
SWIPE REF ID:003729153915 10/02/15 10:35:29
TRACE:00163764
PURCHASE CASH BACK TOTAL DEBIT
1,563.49 0.00 1,563.49
STORE: 1539 TERMINAL: 15 10/02/15 10:35:30
OF ITEMS PURCHASED: 249
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

EW edging refund

Q



LOWE'S HOME CENTERS, LLC
1600 PRAIRIE AVENUE
CHEYENNE, WY 82009 (307) 632-3616

- RETURN 17441 -

SALES#:R S1539AB1 2033570 TRANS#: 69066309 10-05-15

RET 99281 2 X 36-IN CEDAR STAIN EDG 20.94-
6 @ 3.49-
ORIG. STORE: 1539 DATE:100215 INU:92906



SUBTOTAL: 20.94-
TOTAL TAX: 0.00-
TOTAL RETURN: 20.94-
VISA: 20.94-

VISA:XXXXXXXXXX0341 AMOUNT:20.94-
KEYED REFID: 10/05/15 11:31:57
STORE: 1539 TERMINAL: 17 10/05/15 11:31:57

STORE MANAGER: KEVIN FOOTE

WE HAVE THE LOWEST PRICES, GUARANTEED!
IF YOU FIND A LOWER PRICE, WE WILL BEAT IT BY 10%.
SEE STORE FOR DETAILS.

* YOUR OPINIONS COUNT! *

* REGISTER FOR A CHANCE TO WIN A *

* \$5,000 LOWE'S GIFT CARD! *

* ¡REGISTRESE PARA TENER LA OPORTUNIDAD DE GANAR UNA *

* TARJETA DE REGALO DE LOWE'S DE \$5000! *

* REGISTER BY COMPLETING A GUEST SATISFACTION SURVEY *

* WITHIN ONE WEEK AT: www.lowes.com/survey *

* YOUR ID # 17441 1539 270 *

* NO PURCHASE NECESSARY TO ENTER OR WIN. *

* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. *

* OFFICIAL RULES & WINNERS AT: www.lowes.com/survey *

STORE: 1539 TERMINAL: 17 10/05/15 11:31:57

Sign In Sign Up

Your Account

Your Store:
Cheyenne, WY

Playground
ew KIDS

Cart



Prices, promotions, styles, and availability may vary. Our local stores do not honor online pricing. Prices and availability of products and services are subject to change without notice. Errors will be corrected where discovered, and Lowe's reserves the right to revoke any stated offer and to correct any errors, inaccuracies or omissions including after an order has been submitted.

Print

Thank you for your order.
Lowe's.com will send order updates to shelter@safeproject.org.
You can also use the order or confirmation number to check your order status at any time.

Sign Up for MyLowe's

Signing up for MyLowe's is easy and free. With it, you can:

- Request a MyLowe's card to view in-store purchases online.
- Save products and inspirational content to Lists.
- Create a Home Profile to help you manage your home.
- Get email Reminders about products you purchase often.

Create Your Account

Read Privacy and Security and Terms and Conditions.
Already registered? Log In.

Thank you for choosing Lowe's.com.

Need Help?

1-800-445-6637

Email us



5% off* Every Day or Special Financing**
Minimum purchase required.

Get Details >

Order Details

Order #: 317150161	Purchase Date and Time: 10/07/2015 11:45 AM	Item Subtotal	\$2199.00
Billed to: SAFE Project 319 S Lincoln St Laramie, WY 82070 307-742-7273		Parcel Shipping	FREE
		Sales Tax	\$131.94
		Total	\$2,330.94
		VISA 0341	\$2,330.94

Parcel Shipping

Confirmation #: 317150161

Estimated Arrival Date:
10/17/2015



Gorilla Playsets
Mountaineer
Residential Wood ...

Unit Price	Quantity	Item Total
\$2,199.00	1	\$2,199.00

Deliver to:
Ellen Watson
319 S Lincoln St
Laramie, WY 82070

Shipping Option:
FREE

19
debit
renovation playground

Your purchase might be subject to state and local sales or use taxes (including special fees where required), depending on the shipping address or requested store location. For more information, call Customer Care at 1-800-445-6637.

Items will be shipped by the factory using their preferred shipping carrier. These items cannot be shipped by Lowe's due to size, weight, or carrier constraints.

Lowe's Consumer Credit Terms and Conditions

EW
AB

Playground
breakfast for
volunteers
Daylight Donuts

151 North 3rd Steet
Laramie, WY 82072
+1 (307) 745-8174

October 24, 2015 at 8:30 AM

Order 11710

Amount \$11.90

TOTAL **\$11.90**

Sale Card

Visa *****0341

Txn ID: 6YU26929UF0727332

Customer Copy

KR *KDS*

Thank You For Choosing Papa John's
Store #1279
553 N. 3rd Street
Laramie, WY 82072
307-742-7272

playground

Name: Katrina safe project
Address: 319 LINCOLN ST S
Laramie, WY 82070

Order #: 0010 Phone /Carryout
Ridge 10/24/2015 12:10 PM

Card Type: Visa
Account #: xxxx0341
Authorization #: 098905
Reference #: 273249
Batch ID:

ENTERED
Q
debit

Subtotal: 44.95
Tax: 0.00

Total: 44.95
Visa: 44.95

Tip: _____
Total: _____
Additional Tender Amt: 0.00

Customer Signature

X

Thank You For Choosing
Papa John's Pizza
Restaurant #1279
Tax Exempt

Name: Katrina safe project
Address: 319 LINCOLN ST S
Laramie, WY 82070
Phone#: (307) 765-6591

Order #: 0010 Phone /Carryout
Ridge 10/24/2015 12:10 PM

- 1 <14> 14" Original 14.99
+1 Pepperoncini Pepper
- +1 Garlic Sauce Cup
- 1 <14> 14" Original 15.99
+1 Pepperoncini Pepper
- +1 Garlic Sauce Cup
- +Pepperoni
- 1 <14> 14" Original 15.99
+Sausage
- +1 Pepperoncini Pepper
- +1 Garlic Sauce Cup
- 1 <14> 14" Original 15.99
~~+1 Pepperoncini Pepper~~
- +1 Garlic Sauce Cup
- +Pepperoni
- 1 <14> 14" Original 15.99
+1 Pepperoncini Pepper
- +1 Garlic Sauce Cup
- +Black Olives

ENTERED
Q

Subtotal: 78.95
Discount: 34.00
Food Tax: 0.00
Total Tax: 0.00

Total: 44.95

forty four dollars and 95 cents

Any delivery fee charged is not a tip
for the driver. Please reward your
driver with a tip for outstanding
service.

Signature _____
Customer _____
Better Ingre
Better Pizza

EW playground

KDS

THANK YOU FOR SHOPPING AT
ACE HARDWARE & PAINT 11299
611 B Grand Avenue
Laramie, WY 82070
FAX 307-755-1281
(307) 755-0781

WWW.ACEHARDWARELARAMIE.COM
FACEBOOK.COM/ACEHARDWARELARAMIE

10/03/15 11:13AM DS 101 SALE

47889	1	EA	5.99	EA	N
DUCT TAPE 1.88X55YD ECON				5.99	
52375	20	EA	6.49	EA	N
CONCRETE MIX 60#QUIKRETE			129.80		

SUB-TOTAL: 135.79 TAX: .00
TOTAL: 135.79

CHARGE AMT: 135.79

Total Items: 21



==>> JRNL#A16158 INV#243513 <<==
CUST # 100215

Ellen Watson

Name : X
ELLEN WATSON
Acct: ALBANY COUNTY SAFE PROJEC

NATIONALLY KNOWN, LOCALLY OWNED

EW playground

KDS

THANK YOU FOR SHOPPING AT
ACE HARDWARE & PAINT 11299
611 B Grand Avenue
Laramie, WY 82070
FAX 307-755-1281
(307) 755-0781

WWW.ACEHARDWARELARAMIE.COM
FACEBOOK.COM/ACEHARDWARELARAMIE

10/03/15 2:46PM MK 101 SALE

52375	-19	EA	6.49	EA	NR
CONCRETE MIX 60#QUIKRETE				-123.31	
Orig: 243513/1			10/03/15	TX:	
19.00/BG = 1 BAG					

SUB-TOTAL: -123.31 TAX: .00
TOTAL: -123.31

CHARGE AMT: -123.31



==>> JRNL#A16449 INV#243521
CUST # 100215

Ellen Watson

Name : X
ELLEN WATSON
Acct: ALBANY COUNTY SAFE PROJEC

NATIONALLY KNOWN, LOCALLY OWNED

EW playground

KDS

THANK YOU FOR SHOPPING AT
ACE HARDWARE & PAINT 11299
611 B Grand Avenue
Laramie, WY 82070
FAX 307-755-1281
(307) 755-0781

WWW.ACEHARDWARELARAMIE.COM
FACEBOOK.COM/ACEHARDWARELARAMIE

10/04/15	2:04PM	EH	104	SALE

7020506	8	EA	1.99	EA N
FENCE TENSION BAND GALV				15.92
SUB-TOTAL:	15.92	TAX:		.00
		TOTAL:		15.92
CHARGE AMT:	15.92			
Total Items:	8			



==>> JRNL#A17057 INV#243548
CUST # 100215



Ellen Watson

Name: X
ELLEN WATSON
Acct: ALBANY COUNTY SAFE PROJEC

NATIONALLY KNOWN, LOCALLY OWNED

Playground

*BF
GN*

THANK YOU FOR SHOPPING AT
ACE HARDWARE & PAINT 11299
611 B Grand Avenue
Laramie, WY 82070
FAX 307-755-1281
(307) 755-0781

WWW.ACEHARDWARELARAMIE.COM
FACEBOOK.COM/ACEHARDWARELARAMIE

10/10/15	9:21AM	DS	101	SALE

2195477	1	EA	34.99	EA N
BOLT CUTTER ACE 24"				34.99
SUB-TOTAL:	34.99	TAX:		.00
		TOTAL:		34.99
CHARGE AMT:	34.99			
Total Items:	1			



==>> JRNL#A21110 INV#243931 <<==
CUST # 100215



Rebecca John

Name: X
NINA ADAMS
Acct: ALBANY COUNTY SAFE PROJEC

NATIONALLY KNOWN, LOCALLY OWNED



Please Return This Stub With Your Payment

PAGE: 1 ACE HARDWARE & PAINT 11299
611 B Grand Avenue
Laramie, WY 82070
FAX 307-755-1281
(307) 755-0781

CLOSING DATE: 10/31/15
DUE DATE : 11/30/15
ACCT: 100215

CLOSING
DATE : 10/31/15
DUE DATE: 11/30/15

ALBANY COUNTY SAFE PROJEC
PO BOX 665
LARAMIE WY 82073

ACE HARDWARE & PAI
← TEAR AT PERFORATION
ALBANY COUNTY SAFE
ACCOUNT : 100215

RECEIVED NOV 08 2015



DATE	REFERENCE	ST	C	DESCRIPTION	DEBIT	CREDIT	REFERENCE	AMOUNT
BALANCE IS DUE BY THE 10TH. ARE YOU OUR BUSINESS OF THE WEEK? JOIN US ON FACEBOOK AT WWW.FACEBOOK.COM/ACEHARDWARELARAMIE								
10/ 3/15	243513	1	I	INVOICE	135.79		243513	135.79
10/ 3/15	243521	1	C	OPEN CREDIT		123.31	243521	-123.31
10/ 4/15	243548	1	I	INVOICE	15.92		243548	15.92
10/10/15	243931	1	I	INVOICE	34.99		243931	34.99
				NEW BALANCE	63.39			
CURRENT							AMOUNT DUE	
63.39								
1-30 DAYS		31-60 DAYS		61-90 DAYS		OVER 90 DAYS		
0.00		0.00		0.00		0.00		

Fold

Fok

TERMS: NET EOM



AMOUNT PAID
63.39

100215

Transaction Codes: A= Adjustment C= Credit I= Invoice
B= Balance Forward F= Finance Charge P= Payment

Thank You

Ace is America's Place for helpful service!

← TEAR AT PERFORATION