

Deposit Summary

6/18/2018 9:19 AM

Summary of Deposits to 1010 · ANB Bank on 11/16/2017

Chk No.	PmtMethod	Rcd From	Memo	Amount
45650906	Check	Rotary District 5440	for Suicide Prevention	1,000.00
Less Cash Back:				
Deposit Total:				1,000.00

9:20 AM

06/18/18

Accrual Basis

Laramie Rotary Club
Transaction Detail By Account
July 1, 2017 through June 20, 2018

Type	Date	Num	Adj	Name	Memo	Clr	Split	Debit	Credit	Balance
4200 · Local - Contributions										
1150-D Suicide Prevention Taskf										
Check	11/30/2017	7999		Nichol Bondurant	Suicide Preve...		1010 · ANB Bank	227.95		227.95
Check	04/18/2018	8048		Sources of Strength I...	INV 1986		1010 · ANB Bank	1,500.00		1,727.95
Total 1150-D Suicide Prevention Taskf								1,727.95	0.00	1,727.95
Total 4200 · Local - Contributions								1,727.95	0.00	1,727.95
TOTAL								1,727.95	0.00	1,727.95

Nicole Nelson

From: Tim Eisenhauer <time@baker-eng.com>
Sent: Friday, April 13, 2018 10:27 AM
To: Nicole Nelson
Cc: Tim Eisenhauer; bleonard@laramielaw.com
Subject: FW: Highway Clean up Day
Attachments: Invoice_1986_from_SOURCES_OF_STRENGTH_INC.pdf

Nicole,

After you left the Board meeting yesterday, the Board voted to increase our support for this years budget to the Suicide Prevention Task Force. We voted to pay 50% of the Sources of Strength licensing fee of \$3,000.00. In other words, we voted to pay \$1,500.00 of the \$3,000.00 bill that is attached to this email. Bob Leonard will be bringing you a copy of this invoice. You are authorized to write a check in the amount of \$1,500.00 toward the licensing fee for Sources of Strength.

Let me know if you have any questions or if I need to provide further justification (meeting minutes) regarding the Boards approval of an increased budget for Suicide Prevention.

Thanks for all you do for Rotary.

Timothy D. Eisenhauer, PE | Project Manager

Baker & Associates | Studio 120 Architecture

2161 North 16th Street, Laramie, WY 82072

Cell: (307) 630-6413 | time@baker-eng.com

baker-eng.com | studio120architecture.com | [facebook](https://www.facebook.com)

From: Robert Leonard [bleonard@laramielaw.com]
Sent: Friday, April 13, 2018 10:19 AM
To: Tim Eisenhauer
Subject: RE: Highway Clean up Day

Tim:

I just received the invoice from Sources of Strength. A copy is attached. I will print and take a copy next door to the accountant's offices. Thank you for your support of the program.

Robert H. (Bob) Leonard
Prehoda, Leonard & Edwards, LLC
P. O. Box 789, Laramie, WY 82073
(307) 742-7896 Fax (307) 742-9799
www.laramielaw.com

From: Timothy Eisenhauer <time.baker-eng.com@clubrunner.email>
Sent: Friday, April 13, 2018 10:13 AM
To: Robert Leonard <bleonard@laramielaw.com>
Subject: Highway Clean up Day

Suicide Prevention

Robert Leonard

From: Nichol Bondurant <nbondurant@acsd1.org>
Sent: Wednesday, November 29, 2017 4:35 PM
To: Robert Leonard
Subject: Receipts for Sources of Strength Fw: Scanned from a Xerox Multifunction Printer
Attachments: Scanned from a Xerox Multifunction Printer.pdf

Hello.

Here are the receipts I used this semester for Sources of Strength. Thank you again for helping us through this generous grant. Students seem super motivated after the training. We are excited to do a big event soon during an I&E that involves the entire school. Thanks again so much! (I do know that Will Plumb also has a receipt for the pizza we purchased for the big training on Nov. 15th--we had a great turn out and I can get the numbers for you from Bryon Lee tomorrow. 😊)

Nicki

Here's the receipts for the semester:

11-14-2017 for the Sources of Strength training: Walmart, \$119.93 ✓

11-1-2017 for Sources of Strength weekly meeting: RIDLEYS (part of receipt purchases) \$3.99 for chocolate chip cookies and \$7.29 for mini-muffins = \$11.28 ✓

10-12-2017 for Sources of Strength monthly Birthday party celebration and celebration of hard work from original members: RIDLEYS \$43.39 ✓

10-5-2017 for Sources of Strength weekly meeting: (part of receipt purchases) Apples \$2.49; Donuts \$6.49; RIDLEYS \$ 8.98 ✓

9-14-2017 for Sources of Strength inaugural meeting of Fall 2017 with thank you for work during orientation by students
Domino's Pizza: \$44.37 ✓

TOTAL to Reimburse: \$227.95

Nichol Bondurant
1327 M.11 Street
Lavamre 82072

*Be kind whenever possible. It is always possible. ---
Tenzin Gyatso, the 14th Dalai Lama*

UOY NNAHT

See back of receipt for your chance to win \$1000
ID: 007LZTCUR91KL

Walmart
Save money. Live better.

(307) 745 - 6100
LANABER JOSHUA WATSON
E: GRAND AVE
LARANIE, WY, 82070

STN 01412	OPN 000047	TEN 10	TRN 02440
RICE KRISPI	00380000778	F	9.98 0
POP TARTS	003800056173	F	9.98 0
LS. PER. 110Z	002200001124	F	6.98 0
CHOC	003400024334	F	9.98 0
BU CHOC 24CT	007874205971	F	3.78 0
POP TARTS	003800056173	F	9.98 0
** VOIDED ENTRY **			
POP TARTS	003800056173	F	9.98 0
SR CH CK DNT	007874299062	F	2.78 0
PLASTIC CUPS	060113192593	F	2.58 X
PLASTIC CUPS	060113192593	F	2.58 X
DONUTS	007874290474	F	3.98 0
BU 250 FHL	007874223340	F	1.88 X
PAPER PLATES	007874222912	F	2.58 0
BU JCE	007874222953	F	2.48 0
LEMONADE BAL	061300871993	F	2.78 0
SHEET TEA	007874208294	F	2.37 0
BRN CRN CC	007874211361	F	2.98 0
PUMP CC	007874200692	F	2.98 0
12CT. CHOC	007874225400	F	2.98 0
MINT CKIES	007874209951	F	2.98 0
MINT CKIES	007874209951	F	2.98 0
3 ORANGES	060504936670	F	4.97 0
APPLE 3 BAG	003330300744	F	3.44 0
BAHANAS	000000004011	F	1.29 0
PEPPERHUS	060113113848	F	1.79 0
APPLE TRAY	060113118012	F	1.99 0
APPLE TRAY	060113118012	F	1.99 0

** VOIDED ENTRY **

APPLE TRAY	060113118012	F	1.99 0
VEG TRAY	060113118070	F	0.84 0
BU 35PK DR	007874207203	F	1.33 0
SUBTOTAL 119.37			
TAX 1 (6:000) 0.56			
TOTAL 119.93			
DEBIT TEND 119.93			
CHANGE DUE 0.00			

EFT DEBIT PAY. FROM: PRIMARY
119.93 TOTAL PURCHASE

US. DEBIT **** * 2299 1.0
REF # 731900108390
NETWORK ID: 0056 APPR CODE 1006467

US. DEBIT
AID: 8000000980840
TC: 7E00B36C5009A2E0
Pin: Verified
TERMINAL: SC01191

11/14/17 06:59:40
ITEMS SOLD 28
TCH 2492 223203102071206426

Low Prices You Can Trust. Every Day.
11/14/17 10:18:59:47
Store receipts on your phone. Walmart Pay.





RIDLEY'S FAMILY MARKETS
 3112 GRAND AVE
 LARAMIE, WY
 WWW.SHOPRIDLEYS.COM

11/01/2017 07:34:23
 Total: USD\$ 16.21
 US DEBIT Entry Method: Chip
 CARD #: XXXXXXXXXXXX2299
 PURCHASE - APPROVED
 AUTH CODE:286392

Mode: Issuer-PIN Verified
 AID: A000000980840
 P#: 8080048000
 TAD: 06010A03A00000
 TSI: 300 ARC: 00
 AID: 200*90 TID: 001 RRN: 073178

CUSTOMER COPY

BAKERY
 CHOCOLATE CHIP SIGNA 3.99 F
 LMP PNY MINI MFFN 7.29 F

DAIRY
 FLAT WHITE - GRANDE 4.85 T

SUB TOTAL \$15.93
 TOTAL TAX \$0.28
 TOTAL \$16.21

DEBIT CARD \$16.21

[S] XXXXXXXXXXXX2299
 Auth# 286392
 Exp. Date: 00/2000

CHANGE \$0.00

Total number of items sold = 3

Cashier:0407 Name:Danielle
 Store:1131 POS:007 Transaction:0010
 Wednesday, November 01, 2017 07:33 AM

THANK YOU FOR SHOPPING AT RIDLEY'S!
 MANAGER: Dan Kelly
 STORE: 307-742-8146
 PHARMACY: 307-745-7246

*Advantage Card #41988797796

You earned 15 Points
 with this purchase



RIDLEY'S FAMILY MARKETS
3112 GRAND AVE
LARANIE, WY
WWW.SHOPRIDLEYS.COM

10/12/2017
Purchase:
Cashback:

07:25:31
\$28.39
\$15.00

Total:
US DEBIT
CARD #:
PURCHASE
AUTH CODE: 610537

Entry Method: USD\$ 43.39
XXXXXXXXXXXX2299
- APPROVED chip

Mode:
AID:
TVR:
PAD:
TSI: 6800
MID: 200490

Issuer-PIN Verified
A00000090084r
808C
06010A03A00000
ARC: 00
RRN: 053519

TID: 001
CUSTOMER COPY

GROCERY
DOVE SILKY SMOOTH MC
2 @ 3.00
HRSH YORK PMINT SNK
2 @ 3.50
KITKAT ORANGE SNACK
WRIGLEY 5 COBALT

6.00 F
7.00 F
3.50 F
1.49 F

GM
CPP POSTER BOARD WHT
4 @ 0.45

1.80 T

BAKERY
MARBLE CAKE 1/4 SHEE

8.49 F

SUB TOTAL
TOTAL TAX
TOTAL

\$28.28
\$0.11
\$28.39

DEBIT CARD
[S] XXXXXXXXXXXXXXX2299
Auth# 610537
Exp. Date: 00/2000

\$43.39 ✓

CHANGE

Total number of items sold = 11 \$15.00

YOU SAVED 4.95!!!

Cashier: 0614 Name: G1pa
Store: 1131 POS: 005 Transaction: 0022
Thursday, October 12, 2017 07:24 AM

THANK YOU FOR SHOPPING
MANAGER



RIDLEY'S FAMILY MARKETS
 3112 GRAND AVE
 LARANTIE, NY
 WWW.SHOPRIDLEYS.COM
DUPLICATE RECEIPT

GROCERY
 WF HONEY CRISP APPLE 2.49 F

BAKERY
 ASST. DOZEN DONUT 6.49 F

DAIRY
 ICED CCNT MILK MCHA 4.25 T F

SUB TOTAL \$13.23
 TOTAL TAX \$0.26
 TOTAL \$13.49

DEBIT CARD \$13.49
 [S] XXXXXXXXXXXXX2299
 Auth# 685259
 Exp. Date: 00/2000

USAGE \$0.00

Total number of items sold 3

EXP. DATE 02/2005

You earned 13 Points
 with this purchase.

My Points Summary

CREDIT CARD
ORDER

Payment Status: Approved

6020
Domino's Pizza
(307) 742-0030

9/14/2017 11:12 AM
Order 574869 Server 7859

Delivery
NICKI BONDURANT
1710 BOULDER DR # 23
HOTEL PARK F07 30
(307) 761-2505

Visa
CREDIT CARD # XXXXXXXXXXXX2293
REFERENCE # 06297
APPROVAL CODE 050118

Amount \$40.37
Tip 4.00
Total 44.37

N Bondurant
SIGNATURE

I AGREE TO PAY THE ABOVE TOTAL
AMOUNT ACCORDING TO CARD ISSUER
AGREEMENT

Join our Piece of the Pie
Rewards Program at dominos.com

Delivery
PAID
Domino's Pizza
6020
(307) 742-0030

9/14/2017 11:30 AM
Server 9830
Order 674869

TIMED * TIMED

Domino's Pizza #6020

NICKI BONDURANT
1710 BOULDER DR # 23
(307) 761-2505

2x	Medium Pizza	14.99
1x	Small Pizza	9.99
1x	Medium Drink	2.99
1x	Small Drink	1.99
1x	Small Change	2.99
Sub Total		34.95
Tax		5.42
Total		\$40.37

Payments

Amount Tendered	\$40.37
Balance Due	0.00

Join our Piece of the Pie
Rewards Program at dominos.com

Thanks For Your Order

SOURCES OF STRENGTH INC

P.O. Box 27032
Lakewood, CO 80227
(701) 426-9057
cody@sourcesofstrength.org
www.sourcesofstrength.org



INVOICE

BILL TO

Albany County Suicide
Prevention Task Force

INVOICE # 1986

DATE 04/13/2018

DUE DATE 05/13/2018

TERMS Net 30

DATE	ACTIVITY	QTY	RATE	AMOUNT
04/13/2018	Sources of Strength Sustaining School(s), includes licensing, materials, and support access.	6	500.00	3,000.00

Federal Tax ID # 45-0451560
Make payment to
Sources of Strength, Inc.
P.O. Box 27032
Lakewood, CO 80227

BALANCE DUE

\$3,000.00