

Michel Traher

From: John Hansen <jhansen@ewc.wy.edu>
Sent: Monday, January 23, 2023 3:33 PM
To: Samanths Robbins
Cc: Michel Traher; john.hansen@ewc.wy.edu; nhibben@gmail.com
Subject: Re: Grant

Greetings All!

Yes, I believe that both of these items should work as proof of expenditure. Once I receive the additional information from Michel- I will upload to the grant portal.

Best regards,
John

On Mon, Jan 23, 2023 at 3:00 PM Samanths Robbins <srobbins1121@hotmail.com> wrote:
Michel does this work for what you need?

Samantha Robbins
phone: (307) 532-4411

Samantha Robbins Accounting
1920 East A St
Torrington, WY 82240

From: Michel Traher <mtraher@wyrulec.com>
Sent: Monday, January 23, 2023 9:05 AM
To: srobbins1121@hotmail.com <srobbins1121@hotmail.com>
Cc: john.hansen@ewc.wy.edu <john.hansen@ewc.wy.edu>; nhibben@gmail.com <nhibben@gmail.com>
Subject: Grant

Good Morning Samantha:

I am needing your help with getting documents for a grant.

We received a grant Nov 10, 2020 and thought all the paper work was done.

I have attached the email from John and Nate on what we are needing. I have also CC both of them

I have also attached the documents that I have. If you have any questions, please let me know.

Can you help us with:

#1 and #2.

File Edit View Lists Accountant Company Customers Vendors Employees Banking Reports Window Help

Customers Reports Invoice Reg Check Deposit Payment Find Backup My Company Income Tracker Bill Tracker

Main Reports

Find New Save Delete Create a Copy Memorize Print Print Later Pay Online Attach File Enter Time Clear Splits Recalculate Batch Transactions Reorder Reminder Order Checks

BANK ACCOUNT: **Checking - Points West:Satellite C** ENDING BALANCE: **5,963.89**

NO. **6201**
DATE **11/17/2020**

PAY TO THE ORDER OF **It's Never 2 Late, LLC** \$ **11,671.56**

Eleven thousand six hundred seventy-one and 56/100* DOLLARS

ADDRESS
**It's Never 2 Late, LLC
P O Box 8500
Pasadena, CA 91109-8500**

MEMO **For Goshen Healthcare/ Invoice #'s H-INV-00284 & C-INV-07167**

CLEARED

Expenses **\$11,671.56** Items **\$0.00**

ACCOUNT	AMOUNT	MEMO	CUSTOMER JOB	BILLA.	CLASS
Satellite Club Expense:Sat...	11,671.56	Senior & Dementia Learning System - Goshen Healthcare Community			

Save & Close Save & New Revert

Deposit To: **Checking - Points West Satellite Club** Date: 11/16/2020 Memo: Deposit

Click Payments to select customer payments that you have received. List any other amounts to deposit below.

RECEIVED FROM	FROM ACCOUNT	MEMO	CHK NO	PMT METH	CLASS	AMOUNT
	Miscellaneous Banking:Miscellaneous	District 5440 Grant for "It's Never 2 Late" Project				5,000.00

Deposit Subtotal 5,000.00

To get cash back from this deposit, enter the amount below. Indicate the account where you want this money to go, such as your Petty Cash account.

Cash back goes to: Cash back memo: Cash back amount:

Deposit Total 5,000.00

Save & Close Save & New Revert

Michel Traher

From: Jim Fitz <jrfitz5355@gmail.com>
Sent: Tuesday, November 10, 2020 3:35 PM
To: Michel Traher
Subject: Fwd: Dementia Project P-3426

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Just FYI

----- Forwarded message -----
From: Bill Kehl <bill@bekehl.com>
Date: Tue, Nov 10, 2020 at 3:26 PM
Subject: Re: Dementia Project P-3426
To: Jim Fitz <jrfitz5355@gmail.com>

Hello Jim,
Mailed a check today for Grant P - 3426. I prepared a check rather than using the bill pay system at Chase. Let me know when it gets to Torrington Rotary.
Bill

Sent from my iPhone

On Nov 9, 2020, at 10:58 AM, Bill Kehl <bill@bekehl.com> wrote:

Thanks jim

Sent from my iPhone

On Nov 9, 2020, at 10:54 AM, Jim Fitz <jrfitz5355@gmail.com> wrote:

Bill,
To let you know that I did not receive the check in the mail.

Regards,
Jim



On Wed, Nov 4, 2020, 9:54 AM William Kehl
<bill.bekehl.com@clubrunner.email> wrote:
To: Fitz, Jim [jrfitz5355@gmail.com]
From: William Kehl [bill@bekehl.com]



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P-3426

Senior & Dementia Learning Sys

[Administration](#)

[Description](#) [Financing](#) [Documents](#) [Photos](#) [History Logs](#)

Proposed Financing

Existing Contributions Towards This Project	Date	Cash	DDF	Total
Torrington (5440)	8-Jun-20	\$6,419	\$5,000	\$11,419
Total		\$6,419	\$5,000	\$11,419

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INVOICE

INVOICE #: H-INV-02284
DATE: 10/31/2020

5889 Greenwood Plaza Drive
Greenwood Village, CO 80111
accounting@iN2L.com

BILL TO: Goshen Healthcare Community
Ashley Albaugh
2009 Laramie St
Torrington, WY 82240

SHIP TO: Goshen Healthcare Community
Eliseo chico De Los Santos
2009 Laramie Street
Torrington, WY 82240

REFERENCE #	PAYMENT TERMS	DUE DATE
	Net 30	11/30/2020

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
E-MF-23-ACC	Accessories Kit for the Mobile FLEX Lite System	Each	1	\$0.00	\$0.00
SHI-MFX	Shipping & Handling - Mobile FLEX	Each	1	\$550.00	\$550.00
SHI-Tablet	Shipping & Handling - iN2L Tablet	Each	3	\$19.00	\$57.00
IN2L100RB	Optiplex Cart (Mobile FLEX and Mobile FLEX Light)	Each	1	\$5,999.00	\$5,999.00
IN2L-7480-E	Dell OptiPlex 7480 AIO Desktop Computer(i3,8Gb,512Gb SSD) Win 10 Pro 64bit English	Each	1	\$0.00	\$0.00
SM-T510NZKAXAR	Samsung Galaxy Type A 10.1 Tablet	Each	3	\$315.00	\$945.00
B01NBG043R	128GB Micro SDXC Memory Card	Each	3	\$0.00	\$0.00
UBPro-Blue/Black	Samsung Galaxy Tab A 10.1 Inch Unicorn Beetle Pro Full-Body Protective Case	Each	3	\$0.00	\$0.00
M1162	11" L X 6-1/2" W X 2-3/4" H Outside Tuck Mailer Box	Each	3	\$0.00	\$0.00
RSC-12X9X7	12"X9"X7" KRAFT SHIPPING BOX- TABLET	Each	3	\$0.00	\$0.00
SUBTOTAL					\$7,551.00
Sales Tax					\$364.56
TOTAL					\$7,915.56

<p>Please remit check payments to: It's Never 2 Late LLC PO Box 8500 Pasadena, CA 91109-8500 All payments should be made in USD.</p>	<p>For remitting payment via ACH: Comerica Bank ABA: 121137522 Account: 1895194742 All payments should be made in USD.</p>
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FROM

iN2L
 5889 Greenwood Plaza Drive Suite 320
 Greenwood Village, CO 80111
 accounting@iN2L.com

INVOICE SUMMARY

INVOICE NUMBER C-INV-07167
DATE 11/10/2020
TERMS NET 30
DUE DATE 12/10/2020
PO NUMBER
INVOICE TOTAL \$3,756.00

BILLING PERIOD NOTES

PERIOD OF PERFORMANCE 10/28/2020 - 10/27/2021

BILL TO

Goshen Healthcare Community
 Ashley Albaugh
 2009 Laramie St
 Torrington, WY 82240
 United States

SHIP TO

Goshen Healthcare Community
 Eliseo chico De Los Santos
 2009 Laramie Street
 Torrington, WY 82240
 United States

DESCRIPTION	SYSTEM ID	SERVICE PERIOD	QTY	UNIT PRICE	LINE TOTAL
D-SUB SUBSCRIPTION - ECLIPSE		10/28/2020-10/27/2021	1	2460	2,460.00
F-SUB SUBSCRIPTION - TABLET		10/28/2020-10/27/2021	1	432	432.00
F-SUB SUBSCRIPTION - TABLET		10/28/2020-10/27/2021	1	432	432.00
F-SUB SUBSCRIPTION - TABLET		10/28/2020-10/27/2021	1	432	432.00
				SUBTOTAL	3,756.00
				TAX	0.00
				TOTAL	3,756.00

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