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.

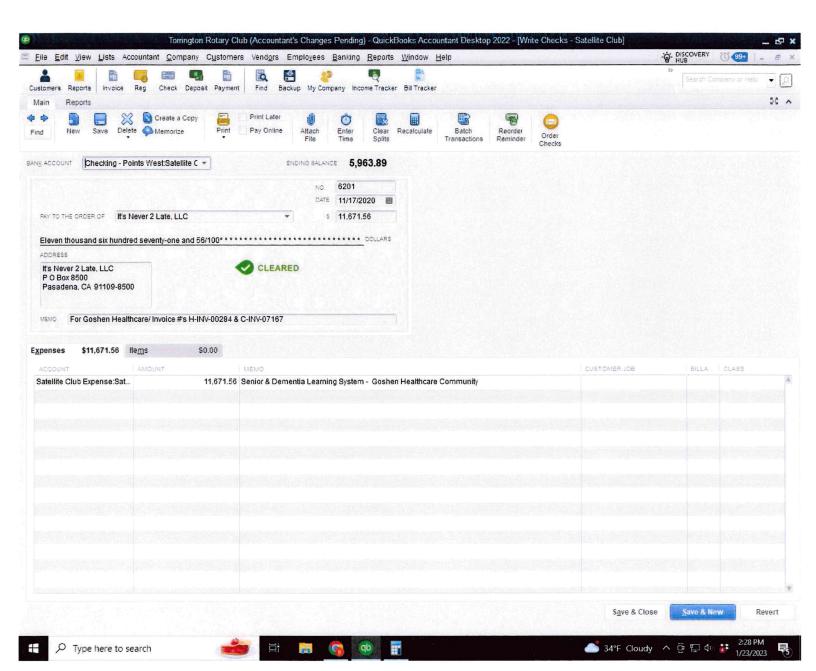
We received a grant Nov 10, 2020 and thought all the paper work was done.

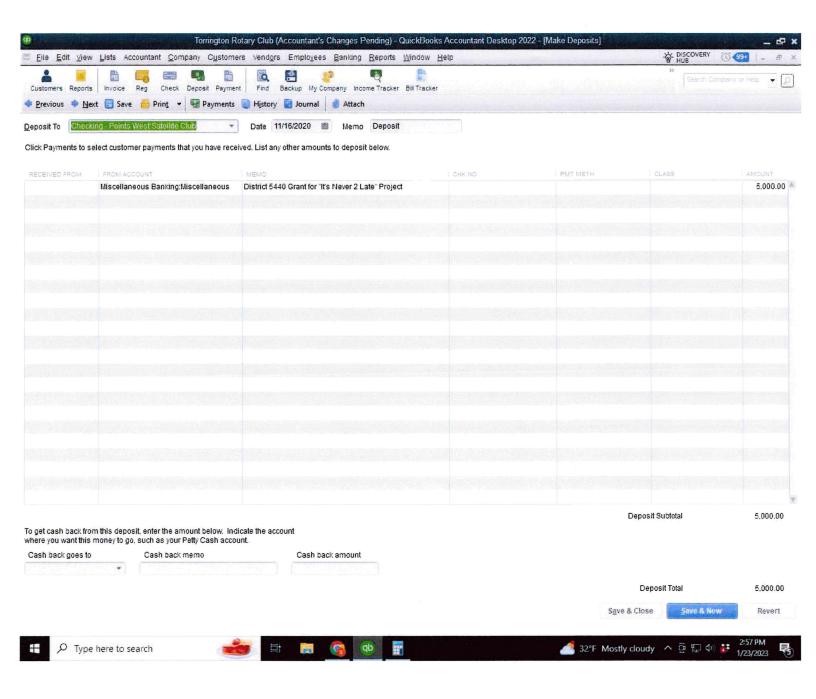
I have attached the email from John and Nate on what we are needing. I have also CC both of them

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.





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 < irfitz5355@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 sill.bekehl.com@clubrunner.email wrote:

To: Fitz, Jim [jrfitz5355@gmail.com]
From: William Kehl [bill@bekehl.com]

3426	Senior &	Senior & Dementia Learning Sys				Administration	
]	Description	Financing	Documents	Photos	His	tory Logs	
ropos	ed Financing						
	g Contributions Tow ton (5440)	ards This Project	Date 8-Jun-20	Cash \$6,419	DDF \$5,000	Total \$11,419	
Total	ton (0440)		0-0011-20	\$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 Goshen Healthcare Community

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

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

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.

For remitting payment via ACH:
Comerica Bank
ABA: 121137522
Account: 1895194742
All payments should be made in USD.

Invoice Date: 10/31/2020 Terms: Net 30 Due Date: 11/30/2020 Customer ID: 307893000084844081



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	
C-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

0.00 XAT

TOTAL 3,756.00

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.

For remitting payment via ACH:
Comerica Bank
ABA: 121137522
Account: 1895194742

All payments should be made in USD.