

District Grant Report 2016-2017

This report must be completed and uploaded on matchinggrants.org by June 1, 2017 or 30 days after completion of the project, whichever comes first. If the project is not completed by June 1, 2017 a progress report must be uploaded and final report submitted no later than June 1, 2018 or 30 days after project completion, whichever comes first.

District Grant # 5440 Progress Report Final Report	
Rotary Club: _Gillette Rotary and Gillette Energy Rotary Clubs	
Project Title:"Caring For Kids"_, progress report. 1/26/17	
Project Description:	
1. Briefly describe the project. What was done and where did the project activities take place? Who were the beneficiaries?	
There are ten Title I Elementary Schools in Gillette, Wyoming. The two clubs agreed that the project this year should be to help our ever-increasing number of underprivileged students. Many of these students take part in a program called "blessings in a backpack", but the need is much greater than this program can handle. The objective of this grant is to provide a means for counselors, principals, nurses or teachers to identify student needs and contact Campbell County School District Finance Department to obtain the funds.	•
 How many Rotarians participated in this project? The board members of both clubs, the individual members (10) who visited the schools to explain about the project. All the members of both clubs are familiar with the project. 	9
3. What did they do? Please give at least two examples.	
Rawhide School: Food supplies for their "Pantry".	

Meadowlark School: Clothes for a student who has no "changes" of clothing.

Hillcrest School: A pair of glasses, an eye exam and some medicine

4.	How many non-Rotarians benefited from this project?						
5.	What is the expected long-term community impact of this project?						
6.	6. If a cooperating organization was involved, what was their role? Both clubs in Gillette worked on the grant, made decisions and have required regular reports on the progress						
7.	Income:	Amount					
Di	strict	\$4000					
Gi	llette Energy	\$2500					
Gi	Fillette Rotary \$2500						
	Total Project Income: \$9000.00						
8.	Expenditures: (number receipts starting with 1 and indicate a receipt # (s) for expenditure) (Do not include travel expenses)	r each					

Exchange rate for international projects 1\$ =	Receipt # (s)	Amount
Exchange rate for international projects 14	Receipt II (8)	Timount
Total project expenditures		

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

	Project Score	Comments
The overall project was successful		
The grant process worked well		
My interaction with partner clubs was good		
We achieved the results we expected		

10. What worked well on this project and why?

So far, everyone is pleased with the project and grateful that it is on-going until the money is spent (the school district will maintain this fund until it is all used, no restriction that it all has to be spent this year).

- 11. What did not work well and how would you suggest improving it?
- 12. How was this project publicized? E-mail to Principals, nurses and counselors. Visit to the Title I Schools, announcement at a principals meeting.
- 13. (Progress report only) What still remains to be completed on this project? There is still a significant amount of money left to be spent.

Project Inventory

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

Item	Date of	Cost	Destination/	Comments
Purchased	Purchase		Location	
	0			

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 lin	nitation	, use on or	in the wel	sites,	magazines,	brochures,	pamphlets,
exhibitio	ns and any	other pr	romotional	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 \$100 not used must be returned to the district grants treasurer.

Certifying signature of primary contact	Dr. Lyn Velle	Date: _1-26-17	
Print name and Club nameGillette En	ergy Rotary and Gille	ette Rotary	
		=	

Upload this report on matchinggrants.org in .pdf format only

1	
<u>.:</u>	
Pag	

General J	General Journal Entry			٥٢	Journal Entry Number 1315	nber 131	15	
Fiscal Year: 2016-2017	2016-2017			Journal Type: Adjusting	Adjusting			
Entry Date:	10/04/2016	Memo:	ML Rotary Grant- pay student #85195 and #85196 lunch fines per email from B. Crosby					
User ID:	shaney			Reference:	FIN/SK		Voucher:	0
Originator:	skinnear							
Posted On:	10/06/2016 07:07:27	27						
Line # Account	count		Description		Debit	Credit	Credit Grant Project	
1 20	1 20.1260.04100.008.81217	1217	Student #85195 lunch fines	ಪ.ಕೆ. -	\$20.00	\$0.00		
2 20	2 20.1260.04100.008.81217	1217	Student #85196 lunch fines	च र े	\$25.00	\$0.00		
3 50	3 50.0000.81920.000.00000	0000	Student 85195/85196 fine reimbursement		\$0.00	(\$45.00)		
4 20	4 20.0000.19100.000.00000	0000	Interfund		\$0.00	(\$45.00)		
5 50	5 50.0000.19100.000.00000	0000	Interfund	5.5	\$45.00	\$0.00		
Total Items Printed:	nted:		ιΩ		\$90.00	(\$90.00)		

45.00

Totals:

(00.06)

(45.00)

45.00

Credits

Debits

Fund 20 50

Master Account Entries

End of Report

Meadowlark lunch fines internal transfer of charges.

Walmart >
(397) 586 4:60 1 AMAGER ROBERT 1948598 2300 S BRUEETS NEW
311.0185.072.00818 [ER 12 0013] 311.0185.072.00818 [ER 12 0013] 311.0185.072.00818 [ER 12 0013] 312.0185.072.00818 [ER 12 0013] 313.0185.072.00818 [ER 12 0013] 314.0185.072.00818 [ER 12 0013] 315.0185.072.00818 [ER 12 0013] 315.0185.072.00818 [ER 12 0013] 315.0185.0185.0185.0185.0185.0185.0185.01
HORECEST 04510006222 F 1,72 7 EV HIRE RAV 02787422222 F 1,59 3 EV HIRE RAV 02787422222 F 1,59 3 EV HIRE RAV 02787422222 F 1,59 3 EV HIRE RAV 02787422272 F 1,59 3
DO NIA1 NOV DISPAY272 1.36 NOTESTS DESCRIPTION 1.72 NAC CHESS DEVINOUSHIP 1.88 NAC CHESS DEVINOUSHIP 1.88 NAC CHESS DEVINOUSHIP 1.88
MAC CHIEST 002/100033/2 F 1.88 J 1.88
INST Palar 0 00297000115 F 1.00 F 1851 Palar 0 00297000115 F 1.00
SRICE STAND OFFICE STAND STANDS STAND
SRITE STAND 12 AT 1 FER
40 978486 1 00784722107 1 00 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
60 PACRES 00797(25699) 1 1.00 1 60 PACRES 00797(25699) 1 1.00 1 CHAS 0079740 007500020227 1 1.25 1 CHAS 1079740 00750020227 1 1.25 1 80 95 FARS 00750020227 1 1.25 1 80 95 FARS 00757(256944 F 1.00 1
40 PACKES 30374725559 I 1.00 I 50 PACKES 30724725559 I 1.00 I 50 PACKES 307247255959 I 1.00 I 50 PACKES 30724725959 I 1.00 I 50 PACKES 3072472599 I 1.00 I 50 PACKES 307247259 I 1.00 I 50 PACKES 307247259 I 1.00 I 50 PACKES 307247259 I 1.00 I 1.00 I 50 PACKES 307247259 I 1.00 I 1.00 I I 50 PACKES 307247259 I 1.00 I I 50 PACKES 307247259 I 1.00 I I 50 PACKES 307247259
GU IS FEB. 03774725644 F 1.00 1 A
SU USA FEAT SOURFEATURE 1.00 3 1.00
POLK BIAN: 005/200001 /2 F (.06 / POLK BIAN: 005/20001 /2 F (.06 /
PORT DIANS 005/20000122 F C.86 3 PORT DIANS 005/20000122 F C.86 3 PORT DIANS 005/200001122 F C.86 3 PORT DIANS 005/200001122 F C.86 3 PORT DIANS 005/200001122 F C.86 3
PORT BILES 085700001/22 F C.46 J SUBTICE 278.224 1.5 OUR 315 08570557745
** VOIDES ENIRY ** 2 BINDER 489410210395 4.36-1 (0.2011) 2 497 3017 007771179779 2.42 1 104404 1.5 DUR 108 1088135863740 1.36 1
WESTER CREDIT TERM 283.26 40.0086 1
CONNET DEL CONNET DEL CON CONTROL DE CONTROL
Stare receip s on your phone, balant F
134 C 1 C 17 C 41 C 41

Rawhide food pantry

See back of receipt for your chance ta win \$1000

10 #: 7KZH85J2P5P

Save money. Live better.

(307) 686 - 4060 MANAGER ROBERT JOHNSON 2300 S DOUGLAS HUY GILLETTE UY 82718 SIH 01485 OPH 008397 TEH 12 TRH 06275

		00517	
SC 28PK 200Z	007874203524 F		
	FOR 3.98	15.92	Û
SOAP REFILL	068113105207	3.84	Û
SOAP REFILL	068113105207	3.84	0
SOAP REFILL	068113105207	3.84	0
SOAP REFILL	068113105207	3.84	Û
FOOD COLOR	005210007107 F	3.48	0
FOOD COLOR	005210007107 F	3.48	Ū
FOOD COLOR	005210007107 F	3.48 3.48	Ū
FOOD COLOR	005210007107 F	3.48	0
SLUE STICK	002643854645	3.97	Õ
GLUE STICK	002643854645	3.97	Õ
SPANGLES	076594016836	2.97	Õ
SPANGLES	076594016836	2.97	Ō
SPANGLES	076594016836	2.97	Û
SPANGLES	076594016836	3.97 3.97 2.97 2.97 2.97 2.97	Ō
SOAP REFILL	068113105207	.7 . 0 9	Ō
SOAP REFILL	068113105207	3.84	Õ
SOAP REFILL	068113105207	3.84	Õ
SOAP REFILL	068113105207	3.84	Ō
SOAP REFILL	068113105207	3.84	Õ
SOAP REFILL	068113105207	3.84	ō
SOAP REFILL	068113105207	3.84	ũ
SOAP REFILL	068113105207	3.84	C
SUAP REFILL	068113105207	3.84	ũ
SOAP REFILL	068113105207	3.84	Ŏ
SOAP REFILL	068113105207	3.84	ŏ
SOAP REFILL	068113105207	3.84	ŏ
SOAP REFILL	068113105207	3.84	ŏ
SOAP REFILL	068113105207	3.84	ŏ
SOAP REFILL	068113105207	3.84	ŏ
AOUL WELTER	SUBTOTAL	122 62	
	TOTAL.	122.62 122.62	
1101 1101	IV COUDTY TEMP	100 60	

122.62 122.62 122.62 UALMART CREDIT TEMD 122.62
ACCOUNT # **** **** **** **76 78 S
APPROVAL # 023031
REF # 702300244548
TERMINAL # SCO10861

3/17 09:17:23 CHANGE DUE TIEMS SOLD 33 01/23/17 0.00 9487 7907 7529 4071 2797 6

01/23/17

Store receipts on your phone. Walnart P ay.



Rawhide Rotary Grant:

socks

shoes

jeans

See back of receipt for your chance to win \$1000

ID #: 7JZWC4JZKGL

Walnart Save money. Live better.

(307) 686 - 4060 MANAGER ROBERT JOHNSON 2300 S DOUGLAS HWY FILLETTE WY 82718

611	LEITE W	82718			
ST# 01485 OP#			TRE	02707	
	0042825			7.97	0
B ATHLETICS	0888833			13.87	0
	48939661	0642		8.92	0
	48939661			8.92	0
	00511413	9493		3.88	0
HAGNETICTAPE I	00511413	9493		3.88	0
	00511413	9493		3.88	0
	00511413	9493		3.88	0
HAGNETICTAPE (00511413	9493		9.88	0
NAGNETICTAPE (00511413	9493		3.88	Õ
MAGNETICTAPE (00511413	9493		3.88	Õ
	SUI	BTOTAL		66.84	-
		TOTAL		66.84	
	VISA	TEND		66.84	

VISA CREDIT **** **** **** 0094 I 1
APPROVAL # 004620
REF # 1042000314
TRANS ID - 466276811394589
VALIDATION - 97TR
PAYMENT SERVICE - E
P.O. # 0

AID A0000000031010 TC 9BB1A299466D15A8 TERNINAL # SC010656 *Signature Verified

10/04/16

16:32:35

CHANGE DUE

0.00

ITEMS SOLD 11

TC# 2046 5322 9956 4800 6548

Low Prices You Con Trust. Every Day. 10/04/16 16:32:44

CUSTOHER COPY

Store receipts on your phone. Walmart P

