

District Grant Report 2014-2015

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

District Grant # 1406

Progress Report Final Report

Rotary Club: Craig Rotary

Project Title: Reading Room Project

Project Description:

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

Members of Craig Rotary along with MC school district Literacy Coordinators created a room in all 4 elementary schools that contains reference books for teachers. We cleaned out the rooms, built or purchased shelving, purchased various types of reference books for grades K – 5, created a computerized inventory list, labeled the books and stocked the shelves.

2. How many Rotarians participated in this project? 7

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

We cleaned the rooms out, put the shelving in and stocked the shelves with the new books

4. How many non-Rotarians benefited from this project? 50 teachers directly and 3,300 students through the teachers use of the books

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

The Moffat County school board cut the budget for curriculum books and was not planning on buying any new materials this past year or in the future. These rooms give teachers easy access to books that they would have had to purchase themselves if the Craig Rotary had not purchased.

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

The Literacy Coordinators purchased the books, helped set up the inventory on computers and helped stock the shelves in each room.

7. Income:

Amount

Craig Rotary	\$2,000
Rotary District 5440	\$2,000
	\$4,000

Total Project Income

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

	Receipt # (s)	Amount
Books for Sandrock Elementary		\$997.92
Books for Ridgeview Elementary		\$1065.60
Books for Sunset Elementary		\$1001.00
Books for East Elementary		\$1098.00
Total project expenditures		\$4,162.52

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

	Project Score	Comments
The overall project was successful	5	
The grant process worked well	5	
My interaction with partner clubs was good		
We achieved the results we expected	5	

10. What worked well on this project and why?

It was a good collaboration with the school district that helped all K – 5 teachers and students.

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

Once the books were purchased it was hard to coordinate times that would work for the Literacy Coordinators and Rotarians to get the rooms finished.

12. How was this project publicized?

It was published with an article in the Craig daily Press and in school district publications.

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

Nothing

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
See attached				

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 Randall Loopen Date: 9/9/15

Print name and Club name RANDALL I LOOPEN CROSS RIVER

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 Ben Hammel Date 9-14-15

LAUNCHPACKS: INCLUDES CARRY CASES & INDEXED DIVIDERS. EXCLUDES SET C, ALPHABET EXPLORERS & ADVANCED FLUENCY TITLES			
	PRICE	QTY	TOTAL
RED ROCKET CLASSROOM LIBRARY: 1 copy each of all 320 titles Pre-Reading to Fluency 4 Sets A & B	\$1,800		\$
RED ROCKET BOOKROOM: All 10 Leveled Launchpacks Pre-Reading to Fluency 4. Contains 6 copies each of all 320 Set A & B titles plus eBook Editions on 1 year Subscription.	\$9,999		\$
FICTION SET A: 6 copies each of all 80 Fiction Set A Titles	\$2,592		\$
FICTION SET B: 6 copies each of all 80 Fiction Set B Titles	\$2,592		\$
NON-FICTION SET A: 6 copies each of all 80 Non-Fiction Set A Titles	\$2,592		\$
NON-FICTION SET B: 6 copies each of all 80 Non-Fiction Set B Titles	\$2,592		\$
ALPHABET EXPLORERS			
ALPHABET EXPLORERS SET: 1 copy each of 30 titles, packaged in cube.	\$130		\$
ALPHABET EXPLORERS Photocopy Worksheets (PDF): Set of 26	\$20		\$
PRE-READING LEVEL (Pink)			
PRE-READING LEVEL LAUNCHPACK: all 32 titles *(see contents below)	\$999		\$
FICTION SET A: 8 titles x1 copy of each	\$48		\$
FICTION SET B: 8 titles x1 copy of each	\$48		\$
NON-FICTION SET A: 8 titles x1 copy of each	\$48		\$
NON-FICTION SET B: 8 titles x1 copy of each	\$48		\$
EMERGENT LEVEL (Magenta)			
EMERGENT LEVEL LAUNCHPACK: 32 Set A&B titles *(see contents)	\$999	X	\$ 999.00
EMERGENT LEVEL SET C TOP-UP PACK: all 16 Set C titles *	\$499		\$
FICTION SET A: 8 titles x1 copy of each	\$48		\$
FICTION SET B: 8 titles x1 copy of each	\$48		\$
FICTION SET C: 8 titles x1 copy of each	\$48		\$
NON-FICTION SET A: 8 titles x1 copy of each	\$48		\$
NON-FICTION SET B: 8 titles x1 copy of each	\$48		\$
NON-FICTION SET C: 8 titles x1 copy of each	\$48		\$
EARLY LEVEL 1 (Red)			
EARLY LEVEL 1 LAUNCHPACK: 32 Set A&B titles *(see contents below)	\$999		\$
EARLY LEVEL 1 SET C TOP-UP PACK: all 16 Set C titles (NOV)	\$499		\$
FICTION SET A: 8 titles x1 copy of each	\$48		\$
FICTION SET B: 8 titles x1 copy of each	\$48		\$
FICTION SET C: 8 titles x1 copy of each	\$48		\$
NON-FICTION SET A: 8 titles x1 copy of each	\$48		\$
NON-FICTION SET B: 8 titles x1 copy of each	\$48		\$
NON-FICTION SET C: 8 titles x1 copy of each	\$48		\$
EARLY LEVEL 2 (Yellow)			
EARLY LEVEL 2 LAUNCHPACK: all 32 titles *(see contents below)	\$999		\$
EARLY LEVEL 2 SET C TOP-UP PACK: all 16 Set C titles (NEW)	\$499		\$
FICTION SET A: 8 titles x1 copy of each	\$48		\$
FICTION SET B: 8 titles x1 copy of each	\$48		\$
FICTION SET C: 8 titles x1 copy of each (NEW)	\$48		\$
NON-FICTION SET A: 8 titles x1 copy of each	\$48		\$
NON-FICTION SET B: 8 titles x1 copy of each	\$48		\$
NON-FICTION SET C: 8 titles x1 copy of each (NEW)	\$48		\$
EARLY LEVEL 3 (Blue)			
EARLY LEVEL 3 LAUNCHPACK: all 32 titles *(see below for contents)	\$999		\$
FICTION SET A: 8 titles x1 copy of each	\$48		\$
FICTION SET B: 8 titles x1 copy of each	\$48		\$
NON-FICTION SET A: 8 titles x1 copy of each	\$48		\$
NON-FICTION SET B: 8 titles x1 copy of each	\$48		\$

EARLY LEVEL 4 (Green)			
EARLY LEVEL 4 LAUNCHPACK: all 32 titles *(see contents below)	\$999		\$
FICTION SET A: 8 titles x1 copy of each	\$48		\$
FICTION SET B: 8 titles x1 copy of each	\$48		\$
NON-FICTION SET A: 8 titles x1 copy of each	\$48		\$
NON-FICTION SET B: 8 titles x1 copy of each	\$48		\$
FLUENCY LEVEL 1 (Orange)			
FLUENCY LEVEL 1 LAUNCHPACK: all 32 titles *(see contents below)	\$999		\$
FICTION SET A: 8 titles x1 copy of each	\$48		\$
FICTION SET B: 8 titles x1 copy of each	\$48		\$
NON-FICTION SET A: 8 titles x1 copy of each	\$48		\$
NON-FICTION SET B: 8 titles x1 copy of each	\$48		\$
FLUENCY LEVEL 2 (Turquoise)			
FLUENCY LEVEL 2 LAUNCHPACK: all 32 titles *(see contents below)	\$999		\$
FICTION SET A: 8 titles x1 copy of each	\$48		\$
FICTION SET B: 8 titles x1 copy of each	\$48		\$
NON-FICTION SET A: 8 titles x1 copy of each	\$48		\$
NON-FICTION SET B: 8 titles x1 copy of each	\$48		\$
FLUENCY LEVEL 3 (Purple)			
FLUENCY LEVEL 3 LAUNCHPACK: all 32 titles *(see contents below)	\$999		\$
FICTION SET A: 8 titles x1 copy of each	\$48		\$
FICTION SET B: 8 titles x1 copy of each	\$48		\$
NON-FICTION SET A: 8 titles x1 copy of each	\$48		\$
NON-FICTION SET B: 8 titles x1 copy of each	\$48		\$
FLUENCY LEVEL 4 (Gold)			
FLUENCY LEVEL 4 LAUNCHPACK: all 32 titles *(see contents below)	\$999		\$
FICTION SET A: 8 titles x1 copy of each	\$48		\$
FICTION SET B: 8 titles x1 copy of each	\$48		\$
NON-FICTION SET A: 8 titles x1 copy of each	\$48		\$
NON-FICTION SET B: 8 titles x1 copy of each	\$48		\$
ADVANCED FLUENCY LEVEL 1 (Silver)			
ADVANCED FLUENCY LEVEL 1 FICTION SET A: 8 Titles x 1 copy of	\$64		\$
ADVANCED FLUENCY LEVEL 1 NON-FICTION SET A: 8 Titles x 1 copy	\$64		\$
ADVANCED FLUENCY LEVEL 2 (Emerald)			
ADVANCED FLUENCY LEVEL 2 FICTION SET A: 8 Titles x 1 copy of	\$64		\$
ADVANCED FLUENCY LEVEL 2 NON-FICTION SET A: 8 Titles x 1 copy	\$64		\$
ADVANCED FLUENCY LEVEL 3 (Ruby)			
ADVANCED FLUENCY LEVEL 3 FICTION SET A: 8 Titles x 1 copy of	\$64		\$
ADVANCED FLUENCY LEVEL 3 NON-FICTION SET A: 8 Titles x 1 copy	\$64		\$
ADVANCED FLUENCY LEVEL 4 (Sapphire)			
ADVANCED FLUENCY LEVEL 4 FICTION SET A: 8 Titles x 1 copy of	\$64		\$
ADVANCED FLUENCY LEVEL 4 NON-FICTION SET A: 8 Titles x 1 copy	\$64		\$
		SUB TOTAL	\$ 999.00
		SHIPPING 10% (MINIMUM \$15)	\$ 99.00
		ORDER TOTAL	\$ 1098.00

SPECIAL INSTRUCTIONS:

* 6 Copies of each title plus eBook edition 1 year subscription, Indexed Divider Cards and Carry Case(s)

School: East Elementary
 Address: 6000 Texas Ave
Craig CO Postcode: 81625
 Phone: 970 824 6042
 Order #: _____
 Contact Name: J. Darveau / Tiffany Trevenen
 Email: (required) _____

Orders to: Flying Start Books
 ABN: 36448857372
 Phone: 1-800-665-917
 Fax: 1-800-619-434
 Email: orders@flyingstartbooks.com
 Post: Flying Start Books
 PO Box 6163
 Yatala, Qld 4207
 Website: www.flyingstartbooks.com

Please Note: ALL ORDERS FIRM SALE – NO RETURNS. Please view FAQs on our website for full terms and conditions of sale. All prices are in Australian Dollars. A shipping charge of \$10 will be added to all orders. Prices Guaranteed until December 31, 2014.

Sandrock Elementary School
201 East 9th Street
Craig
CO 81625
United States



Flying Start Books

Invoice

Order No: #83782
Contact Name: Rebecca Kuberry
Order Taken By: Internet Order

Invoice No: 7157
Invoice Date: 13 February 2015
Account Ref: COSANELE
Page: 1

Quantity	Title	Unit Price	Net Amount	Disc %	Line Total
8	The Great Outdoors	6.00	48.00	20	38.40
8	Sets in Nature	6.00	48.00	20	38.40
8	Jobs People Do	6.00	48.00	20	38.40
8	Which One Is It?	6.00	48.00	20	38.40
8	Top to Toe Counting	6.00	48.00	20	38.40
8	Careful Counting	6.00	48.00	20	38.40
8	What Could I Be?	6.00	48.00	20	38.40
8	Wiggly Tooth	6.00	48.00	20	38.40
8	Animal Sizes	6.00	48.00	20	38.40
8	Baby Elephant's Trunk	6.00	48.00	20	38.40
8	Mrs Snip Snap	6.00	48.00	20	38.40
8	Push or Pull	6.00	48.00	20	38.40
8	Shadows on the Wall	6.00	48.00	20	38.40
8	Why is a Bird a Bird?	6.00	48.00	20	38.40
8	Wind	6.00	48.00	20	38.40
8	Feed the Ducks	6.00	48.00	20	38.40
8	The Birthday Surprise	6.00	48.00	20	38.40
8	Big Machines	6.00	48.00	20	38.40
8	Off to School	6.00	48.00	20	38.40
8	Playground Games	6.00	48.00	20	38.40
8	Fossils	6.00	48.00	20	38.40
7	Dogs at Work	6.00	42.00	20	33.60
7	Greedy Gus the Pirate	6.00	42.00	20	33.60

Sandrock Elementary School
201 East 9th Street
Craig
CO 81625
United States



Flying Start Books

Invoice

Order No: #83782
Contact Name: Rebecca Kuberry
Order Taken By: Internet Order

Invoice No: 7157
Invoice Date: 13 February 2015
Account Ref: COSANELE
Page: 2

Quantity	Title	Unit Price	Net Amount	Disc %	Line Total
7	A Stormy Day	6.00	42.00	20	33.60

Total Weight (kg) 7.56

Total Net Amount: 907.20

Ownership of these goods is retained by Flying Start Books Ltd until full payment received.
 Damages and/or missing items must be advised within 7 days of receipt of invoice.

Shipping: 90.72

Invoice Total: 997.92

Payment of this account is due 30 days after invoice date and can be made by Check, Visa or Mastercard.

Currency: US Dollar

Thank You! We appreciate your business. Our contact details follow - please let us know if we can help in any way.

Purchase Order

Moffat County School District RE-1

775 Yampa Avenue
Craig Colorado 81625

No. 155291

MAIL ALL INVOICES TO:
Moffat County School District RE-1
775 Yampa Avenue, Craig, CO 81625

Purchase order number must appear on all
invoices, packages, shipping notices,
and correspondence

P.O. Date: 05/13/2015 Questions ? Beth Gilchrist (970) 826-6506
P.O. Issued To :

Ext: Account:
Ship To:

Benchmark Education Co.
145 Huguenot Street 8th Floor
New Rochelle NY 10801

Sunset Elementary
Attn: Jill Hafey
800 West 7th Street
Craig CO 81625
(970) 826-6506

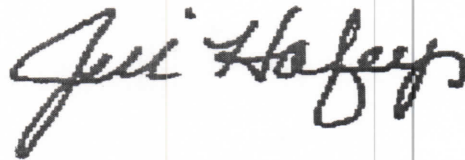
Contact: Location: Sunset Elementary
Phone: (877) 236-2465 Fax: (914) 637-7283 Project: None

Req# 4496

Reference: Date Required: 05/26/2015 Award Number:

Line	Qty	Unit	Part#	Description	Account Number	Unit Price	Extended	Tax	Freight
1	1	EA	GH-5339X	Set C - Grade 5 Chapter books - Book Room book purchase funded by Rotary	74.107.00 1900 0890.000 0000 Sunset General Control	625.00	625.00	0 00	62.50
2	1	EA	GH-Y00195	Differentiated Instructions - government and citizenship	74.107.00 1900 0890.000 0000 Sunset General Control	285.00	285.00	0 00	28.50

APPROVAL SIGNATURES:



Sub-Total:	910.00
Freight:	91.00
Tax:	0.00
Total Amount:	1,001.00

NOTES:

Order Via: Internet

ENTITY COPY

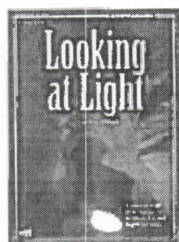
Wednesday, May 13, 2015

GRADE 4—SET D

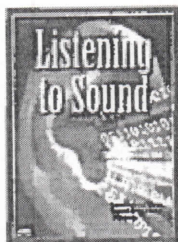
GH-72227 \$635

Develop reading skills as you reinforce academic content.

Text-dependent questions prepare students for state and Common Core Standards.



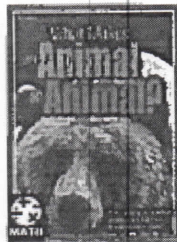
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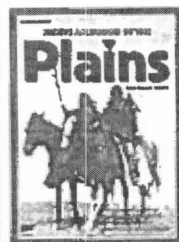
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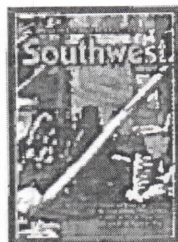
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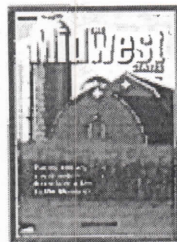
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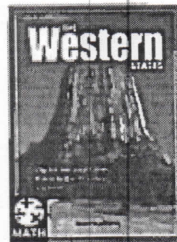
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GH-A62518 Lexile: 640L



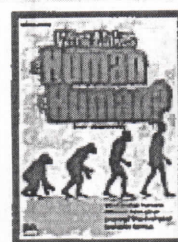
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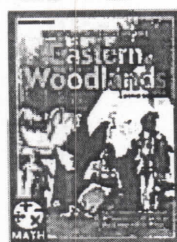
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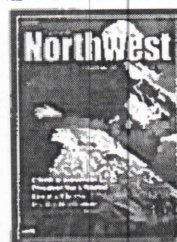
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GH-A62310 Lexile: 690L



GH-A62525 Lexile: 730L



GH-A62556 Lexile: 700L

NATIVE AMERICANS OF THE PLAINS

INTERIOR LEVEL 4 CHAPTER 1

Standards

Read It Level 4 Comprehension

Take It Apart! Level 4 Comprehension

Students analyze text structure and organization.

FREE Text-Dependent Comprehension Question Card with EVERY title!

Classroom Starter Packs

Single-Copy Set

Set B (1 copy of 13 titles) GH-17261 \$110

Set C (1 copy of 12 titles) GH-53373 \$102

Set D (1 copy of 12 titles) GH-72265 \$102

INDIVIDUAL 6-PACKS*

(Use code below each title) \$51

*6-packs include Teacher's Guide and Comprehension Question Card!

GRADE 4 SET B

- 78 Leveled Texts
- 6 copies of 13 titles)
- 12 Teacher's Guides
- 12 Comprehension Question Cards
- Gr. 3-8 Comprehension Power Tool Flip Chart Set (for 1 teacher and 6 students)

GH-17253 \$669

GRADE 4 SET C

- 72 Leveled Texts (6 copies of 12 titles)
- 12 Teacher's Guides
- 12 Comprehension Question Cards
- Gr. 3-8 Comprehension Power Tool Flip Chart Set (for 1 teacher and 6 students)

GH-53365 \$625

GRADE 4 SET D

- 72 Leveled Texts (6 copies of 12 titles)
- 12 Teacher's Guides
- 12 Comprehension Question Cards
- Gr. 3-8 Comprehension Power Tool Flip Chart Set (for 1 teacher and 6 students)

GH-72227 \$635

NAVIGATORS INTERMEDIATE BOOK SET

- 112 Leveled Books (6 copies of 52 titles)
- 12 Teacher's Guides
- 12 Comprehension Question Cards
- Comprehension Strategy Assessment Book (formal)
- Gr. 3-8 Comprehension Power Tool Flip Chart Set (for 1 teacher and 6 students)

H-72630 52-888 \$2,520

SAVE \$168

FREE 2,500+ E-Book Leveled Library!

FREE with Any \$500 Purchase!

Annual School-Wide Subscription Includes Navigators Intermediate Interactive E-Books

- Students write close reading notes in margins.
- Teachers can save notes and customized pages.
- Works on ANY DEVICE, including iPads, Chromebooks, and Whiteboards.

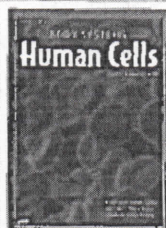
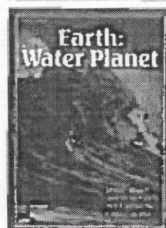
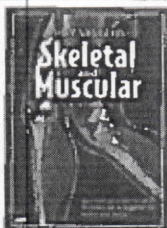
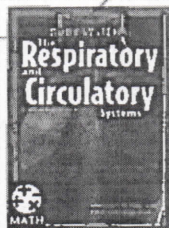
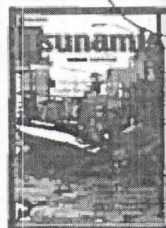
Tech contact name and e-mail required. See page 3 for details.

GH-X06791 58,579 ~~53,495~~ FREE

Ask for Subscription to begin in the fall

GRADE 5—SET C

GH-5339X \$625



S 44

GH-A50811 Lexile: 750L

GH-A50846 Lexile: 860L

T 44

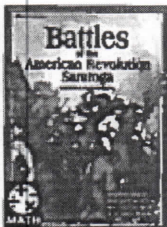
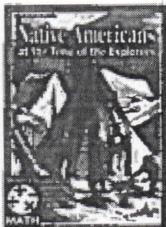
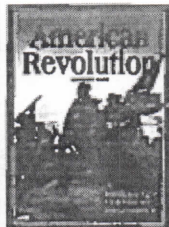
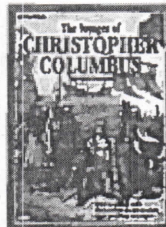
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GH-A50854 Lexile: 810L

U 50

GH-A50838 Lexile: 630L

GH-A50862 Lexile: 780L



GH-A51052 Lexile: 640L

GH-A51087 Lexile: 790L

GH-A51060 Lexile: 670L

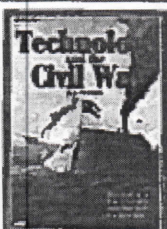
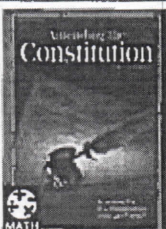
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GH-A51079 Lexile: 690L

GH-A51109 Lexile: 620L

GRADE 5—SET D

GH-72234 \$635



S 44

GH-A62563 Lexile: 690L

GH-A62594 Lexile: 630L

T 44

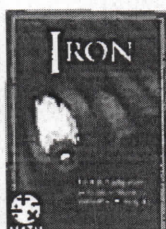
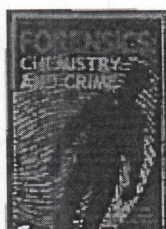
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GH-A62600 Lexile: 750L

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GH-A62587 Lexile: 760L

GH-A62617 Lexile: 720L



GH-A62327 Lexile: 690L

GH-A62358 Lexile: 740L

GH-A62334 Lexile: 600L

GH-A62365 Lexile: 750L

GH-A62341 Lexile: 720L

GH-A62372 Lexile: 770L

Non-Prose

Upper Intermediate continued on next page.

GRADE 5 SET A

- 90 Leveled Texts (6 copies of 15 titles)
- 15 Teacher's Guides
- 15 Comprehension Question Cards
- Gr. 3-8 Comprehension Power Tool Flip Chart Set (for 1 teacher and 6 students)

GH-8926 \$769

GRADE 5 SET B

- 78 Leveled Texts (6 copies of 13 titles)
- 13 Teacher's Guides
- 13 Comprehension Question Cards
- Gr. 3-8 Comprehension Power Tool Flip Chart Set (for 1 teacher and 6 students)

GH-17288 \$689

GRADE 5 SET C

- 72 Leveled Texts (6 copies of 12 titles)
- 12 Teacher's Guides
- 12 Comprehension Question Cards
- Gr. 3-8 Comprehension Power Tool Flip Chart Set (for 1 teacher and 6 students)

GH-5339X \$625

GRADE 5 SET D

- 72 Leveled Texts (6 copies of 12 titles)
- 12 Teacher's Guides
- 12 Comprehension Question Cards
- Gr. 3-8 Comprehension Power Tool Flip Chart Set (for 1 teacher and 6 students)

GH-72234 \$635

Call 1-877-236-2465 • Fax 1-877-732-8273



institute for
multi-sensory
education

Sales Receipt

DATE	SALE NO.
4/21/2015	27815

Institute for Multi-Sensory Education
19720 Gerald Street
Northville, MI 48167
Phone: 800-646-9788 Fax:248-735-2927

BILL TO
Ridgeview Elementary Attn: Accounts Payable 600 Westridge Craig, CO 81625

SHIP TO
Ridgeview Elementary Attn: Alegra Corey 600 Westridge Craig, CO 81625

PAYMENT METHOD	CHECK NO.	SHIP DATE	SHIP VIA	Order #
Credit Card		4/21/2015	UPS	46551

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
RS2000	5	Half-Pint Readers Level A - Sights & Sounds	42.99	214.95
RS2005	5	Half-Pint Readers Level B - Blends & Ends	42.99	214.95
RS2010	5	Half-Pint Readers Level C - Moving Along	42.99	214.95
RS3085	4	Sound Out City Secrets	26.99	107.96
RS3090	4	Sound Out U.S. Sports	26.99	107.96
RS3080	4	Sound Out X Sports	26.99	107.96
0S/H		Shipping/Handling	96.87	96.87

send back
4 level A
4 level B
4 level C

Re order
1 Sound out city
1 Sound out U.S.
1 Sound out sports

Paid in Full	Total	\$1,065.60
---------------------	--------------	------------

Sue
[Quoted text hidden]


 Sandrock ES Recommendations.xlsx
482K

Susan Goodenow <susan.goodenow@moffatsd.org>
To: Renee Engel <renee.engel@moffatsd.org>, Alegra Corey <alegra.corey@moffatsd.org>

Thu, Jan 8, 2015 at 12:01 PM

More from Rebecca and Vera that align with first and second grade standards.

Sue
[Quoted text hidden]

 Sandrock ES Recommendations.xlsx
482K

Amber Clark <amber.clark@moffatsd.org>
To: Susan Goodenow <susan.goodenow@moffatsd.org>, Alegra Corey <alegra.corey@moffatsd.org>

Thu, Jan 8, 2015 at 4:53 PM

Hey Alegra,
Do you need any help with this? Do we have a plan?

[Quoted text hidden]

Rebecca Kuberry <rebecca.kuberry@moffatsd.org>
To: Vera Turner <vera.turner@moffatsd.org>, Susan Goodenow <susan.goodenow@moffatsd.org>

Thu, Feb 12, 2015 at 1:15 PM

Product Categories

Select a cat

Currency

US Dollars

Title Search

Order: #83782

Date: February 13, 2015

Total: \$997.92

Payment method: School Account

Thank you! An invoice will be enclosed with your delivery. Please ensure this is passed on to the appropriate department to make payment.
This option is available to schools in New Zealand, Australia, Canada, United Kingdom and United States only.
If you have chosen this in error please contact us to arrange payment by credit card .

Recently Viewed Products



Push or Pull
\$6.00

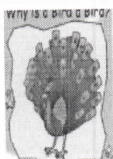


Order Details

Product	Total
The Great Outdoors x 8	\$48.00
Sets in Nature x 8	\$48.00
Jobs People Do x 8	\$48.00
Which One Is It? x 8	\$48.00
Top to Toe Counting x 8	\$48.00
Careful Counting x 8	\$48.00
What Could I Be? x 8	\$48.00

Playground Games
\$6.00

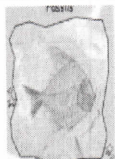
Wind
\$6.00



Why is a Bird a Bird?
\$6.00



Jobs People Do
\$6.00



Fossils
\$6.00

- Wiggly Tooth x 8 \$48.00
- Animal Sizes x 8 \$48.00
- Baby Elephant's Trunk x 8 \$48.00
- Mrs Snip Snap x 8 \$48.00
- Push or Pull x 8 \$48.00
- Shadows on the Wall x 8 \$48.00
- Why is a Bird a Bird? x 8 \$48.00
- Wind x 8 \$48.00
- Feed the Ducks x 8 \$48.00
- The Birthday Surprise x 8 \$48.00
- Big Machines x 8 \$48.00
- Off To School x 8 \$48.00
- Playground Games x 8 \$48.00
- Fossils x 8 \$48.00
- Dogs at Work x 7 \$42.00
- Greedy Gus the Pirate x 7 \$42.00
- A Stormy Day x 7 \$42.00



Cart Subtotal: \$1,134.00

Shipping: \$113.40 via Standard Shipping

Order Discount: -\$249.48

Payment Method: School Account

Order Total: \$997.92

RED ROCKET READERS
JOY COWLEY CLUB EBOOKS
BOOKSHOP CONTACT

LAUNCHING KIDS INTO
LITERACY AROUND THE
WORLD

[Quoted text hidden]

Customer details

Email: becca_pearl@yahoo.com

Telephone: 970-824-3287

Billing Address

Rebecca Kuberry
Sandrock Elementary School
201 East 9th Street
Craig, CO 81625
United States (US)

Shipping Address

Rebecca Kuberry
Sandrock Elementary School
201 East 9th Street
Craig, CO 81625
United States (US)

Rebecca Kuberry <rebecca.kuberry@moffatsd.org>
Tc: Vera Turner <vera.turner@moffatsd.org>, Susan Goodenow <susan.goodenow@moffatsd.org>

Thu, Feb 12, 2015 at 1:15 PM

I placed the order by school account and then it will be paid through a PO.
Thanks, Sue!
Rebecca
[Quoted text hidden]

CRAIG ROTARY
P. O. BOX 1400
CRAIG, CO 81628-1400

3803
82-0214/1070

DATE 4/21/15

PAY
TO THE
ORDER OF

Rudgerman Elementary

\$ 1000.00

One Thousand and no/100

DOLLARS


CRAIG OFFICE
339 EAST VICTORY WAY
CRAIG, CO 81621
1-800-468-2161

FOR:

Rudgerman

⑈003803⑈ ⑆107002447⑆ 874004385⑈

Account:874004385 Check#:3803 Amount:\$1,000.00 Sequence:520082160 CaptureSequence:0 Deposited
Account:920700900 Date:04/30/2015

1348425442

Bank of Colorado107002448
Craig
2015-04-30
1348425442

REMITTED TO THE ACCOUNT OF
THE WITHIN NAMED PAYEE
BANK OF COLORADO
CRAIG, CO

Thank You!

CRAIG ROTARY
P. O. BOX 1400
CRAIG, CO 81628-1400

3804
82-0214/1070

DATE 4/21/15

PAY TO THE ORDER OF Sunset Elementary \$ 1000.00

One thousand and no/100 DOLLARS

BANK OF THE WEST
FOR New books for the book room

Randall Deays

⑈003804⑈ ⑆107002147⑆ 874004385⑈

Account:874004385 Check#:3804 Amount:\$1,000.00 Sequence:510200405 CaptureSequence:0 Deposited
Account:920700900 Date:04/21/2015

CREDITED TO THE ACCOUNT OF
THE WITHIN NAMED PAYEE
BANK OF COLORADO
CRAIG, CO

Bank of Colorado107002448
Craig
2015-04-21
1347756391

1347756391

CRAIG ROTARY
P. O. BOX 1400
CRAIG, CO 81620-1400

3805
82-0214/1070

DATE 4/21/15

PAY TO THE ORDER OF Sandrock Elementary \$ 1000.00

One thousand and 00/100 DOLLARS


Craigo Office
139 EAST VICTORY WAY
CRAIG, CO 81615
1-800-499-2165
BANK OF THE WEST

FOR _____ Randall J. Jagers M

⑆003805⑆ ⑆107002448⑆ 874004385⑆

Account:874004385 Check#:3805 Amount:\$1,000.00 Sequence:520082750 CaptureSequence:0 Deposited
Account:920700900 Date:04/22/2015

Pay to the Order of
Bank of Colorado
107002448
For Deposit Only
Sandrock Elementary
0900034533

Bank of Colorado 107002448
Craig
2015-04-22
1347806453

1347806453

Bank of Colorado 107002448
Craig
2015-04-22
1347806453

CRAIG ROTARY
P. O. BOX 1400
CRAIG, CO 81626-1400

3806
02-0214/1070

DATE 4/21/15

PAY TO THE ORDER OF East Elementary \$ 1000.00

One thousand and no/100 DOLLARS


Craig Office
119 EAST VICTORY WAY
CRAIG, CO 81625
1-800-488-7105
BANK OF THE WEST

FOR _____ R. J. Log _____

⑈003806⑈ ⑆107002447⑆ 874004385⑈

Account:874004385 Check#:3806 Amount:\$1,000.00 Sequence:510041545 CaptureSequence:0 Deposited
Account:920700900 Date:05/22/2015

1350291419

Bank of Colorado107002448
Craig
2015-05-22
1350291419

For Deposit Only
East Elementary
Activity Fund
0012808