



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.

2. How many Rotarians participated in this project? 10 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.
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. 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
District	\$4000
Gillette Energy	\$2500
Gillette Rotary	\$2500

Total Project Income : \$9000.00 _____

8. Expenditures: (number receipts starting with 1 and indicate a receipt # (s) for each expenditure) (Do not include travel expenses)

Exchange rate for international projects 1\$ =	Receipt # (s)	Amount
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 Purchased	Date of Purchase	Cost	Destination/ Location	Comments

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 \$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 name __Gillette Energy Rotary and Gillette Rotary____

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

Campbell County School District No 1

General Journal Entry

Journal Entry Number 1315

Fiscal Year: 2016-2017

Journal Type: 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

Line #	Account	Description	Debit	Credit	Grant Project
1	20.1260.04100.008.81217	Student #85195 lunch fines	\$20.00	\$0.00	
2	20.1260.04100.008.81217	Student #85196 lunch fines	\$25.00	\$0.00	
3	50.0000.81920.000.00000	Student 85195/85196 fine reimbursement	\$0.00	(\$45.00)	
4	20.0000.19100.000.00000	Interfund	\$0.00	(\$45.00)	
5	50.0000.19100.000.00000	Interfund	\$45.00	\$0.00	
Total Items Printed:			\$90.00	(\$90.00)	

Master Account Entries

Fund	Debits	Credits
20	45.00	(45.00)
50	45.00	(45.00)
Totals:	90.00	(90.00)

End of Report

Meadowlark lunch fines internal transfer of charges.

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

ID #: 7KZH85J2P5P



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

SN 01485 OPR 008397 TEN 12 TRW 06275
SC 28PK 2002 007074203524 F
4 AT 1 FOR 3.98 15.92 0
SOAP REFILL 068113105207 3.84 0
SOAP REFILL 068113105207 3.84 0
SOAP REFILL 068113105207 3.84 0
SOAP REFILL 068113105207 3.84 0
FOOD COLOR 005210007107 F 3.48 0
FOOD COLOR 005210007107 F 3.48 0
FOOD COLOR 005210007107 F 3.48 0
FOOD COLOR 005210007107 F 3.48 0
GLUE STICK 002643854645 3.97 0
GLUE STICK 002643854645 3.97 0
SPANGLES 076594016836 2.97 0
SPANGLES 076594016836 2.97 0
SPANGLES 076594016836 2.97 0
SPANGLES 076594016836 2.97 0
SOAP REFILL 068113105207 3.84 0
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SUBTOTAL 122.62
TOTAL 122.62
WALMART CREDIT TEND 122.62

ACCOUNT # **** *76 78 S
APPROVAL # 023031
REF # 702300244548
TERMINAL # SC010861

01/23/17 09:17:23
CHARGE DUE 0.00
ITEMS SOLD 33
FCW 9487 7907 7529 4071 2797 6



01/23/17 09:17:30
CUSTOMER COPY

Store receipts on your phone. Walmart Pay.



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

ID #: 7JZWC4J2K6L



Rawhide Rotary Grant:

- socks
- shoes
- jeans

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

ST# 01485	OP# 008610	TE# 15	TR# 02707	
BOYS SOCKS	004282558418			7.97 0
B ATHLETICS	088883357264			13.87 0
FG BOYS JEAN	489396610642			8.92 0
FG BOYS JEAN	489396610661			8.92 0
MAGNETICTAPE	005114139493			3.88 0
MAGNETICTAPE	005114139493			3.88 0
MAGNETICTAPE	005114139493			3.88 0
MAGNETICTAPE	005114139493			3.88 0
MAGNETICTAPE	005114139493			3.88 0
MAGNETICTAPE	005114139493			3.88 0
MAGNETICTAPE	005114139493			3.88 0
SUBTOTAL				66.84
TOTAL				66.84
VISA TEND				66.84

VISA CREDIT *** ** 0094 I 1
APPROVAL # 004620
REF # 1042000314
TRANS ID - 466278811394589
VALIDATION - 97TR
PAYMENT SERVICE - E
P.O. # 0

AID A000000031010
TC 98B1A299466D15A8
TERMINAL # 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 Can Trust. Every Day.
10/04/16 16:32:44

CUSTOMER COPY

Store receipts on your phone. Walmart Pay.

