



## **District Grant Final Report 2018-2019**

This report must be completed and uploaded on [matchinggrants.org](http://matchinggrants.org) within 30 days after completion of the project but no later than 2 years after the date of approval of the project.

### **District Grant # P-1334**

---

Rotary Club: Loveland Rotary Club

Project Title: Tablets for literacy

### **Project Description:**

---

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

Explain how the beneficiaries and other community members were involved?

Chromebooks, iPad minis and charging stations were provided to four schools in Loveland with the goal to have every third grader be able to read at grade level. The elementary schools were: Monroe, Stansberry, Namaqua, and Mary Blair.

The school district was involved in the project by providing the literacy applications that are used by the students. The school district also provided teacher training and will provide maintenance of the computers. The school PTOs in each school provided support and funding for this project. Private donors in the community also contributed to the project.

2. How many Rotarians participated in this project? 6

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

The Loveland Rotary club literacy committee worked with the school district to determine which schools to support and what equipment to buy. They also gave presentations to the PTOs of the schools to gain their support. Once the computers were delivered the literacy committee went to the schools to make presentations of the computers in the classrooms.

4. How many non-Rotarians benefited from this project?  
175 students will benefit each year that the computers are functioning which is estimated to be five to six years.
  
5. Who are the beneficiaries and what is the expected long-term community impact of this project?  
The direct beneficiaries are the students themselves. However, the community will also benefit in the long term by having a higher literacy rate in the schools which will attract more businesses that will move to the areas because of better schools. In addition, the students will be able to get better jobs and will less likely to be in need of social services.
  
6. If a cooperating organization was involved, what was their role?  
The Thompson School District was actively involved in helping to select the schools, determining the equipment to buy, training teachers in the use of the literacy applications and providing maintenance for the computers once they are in place.
  
7. Income:

Income Source	Amount
Rotary club of Loveland	\$4,000
School PTOs	\$4,000
Private donations	\$8,907
<b>Total Project Income</b>	<b>\$16,907</b>

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

If international project convert amounts to US dollars	Receipt # (s)	Budgeted Amount	Actual Amount
3 Chromebooks + EDU management licence	1	0	\$591
19 Chromebooks + EDU management licence	2	\$3,743	\$3,743
24 Chromebooks + EDU management license	3	\$4,728	\$4,728
3 charging carts	4	0	\$3,960
15 Apple iPad mini	5	0	\$3,885
Total project expenditures		\$8,471	\$16,970

9. Please explain any variance of more than 5% between the budgeted amount and the actual amount including the reason for the variance and why the alternative was chosen.  
Originally the plan was to provide 43 Chromebooks to three schools. After talking to the school district and the PTOs we decided that there was a bigger need than we had anticipated including charging carts and another school that was lacking in computers. We brought this need to several local donors who stepped up with the additional funding.

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

	Project Score	Comments
The overall project was successful	5	project was expanded
The grant process worked well	5	completed in a short time
My interaction with partner clubs was good	N/A	
We achieved the results we expected	5	exceeded expectations

11. Did you upload photos in your project on [matchinggrants.org](https://www.matchinggrants.org) under the Photos tab? (If not, please do so) This will be done ASAP

12. What worked well on this project and why?

This project was successful because the school staff, students, PTOs and the school district all supported this project. It was essential to get this buy in at the beginning of the project.

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

It is hard to actually measure the impact of the project because there are many factors that influence the literacy scores of the students.

14. How was this project publicized?

There was a story in the Loveland newspaper on the literacy project. The Rotary logo is on the computer log in screen. The literacy project is promoted to the community when we solicit funds for the Duck Race which is where we get the money for the literacy project.

### Project Inventory

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

<b>Item Purchased</b>	<b>Date of Purchase</b>	<b>Cost</b>	<b>Destination/ Location</b>	<b>Comments</b>
3 Chromebooks	10/06/2016	\$591	Monroe Elementary	
19 Chromebooks	10/06/2016	\$3,743	Mary Blair Elementary	
24 Chromebooks	10/06/2016	\$4,728	Namaqua Elementary	
3 Charging carts	10/14/2016	\$3,960	Namaqua, Mary Blair, Monroe	
15 Apple iPad minis	10/21/2016	\$3,885	Stansberry Elementary	

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 *James S Epstein* Date: 10/11/2018

Print name James S Epstein

**Upload this report on [matchinggrants.org](http://matchinggrants.org) in .pdf format only**

**Thompson School District**  
**PURCHASE ORDER STATUS INQUIRY**  
As of 7/19/2015

**PURCHASE ORDER INFORMATION**

<b>PO Number:</b> P576929	<b>Vendor:</b> V007822	<b>CDW GOVERNMENT INC</b>	<b>Fully Paid</b>
<b>PR Number:</b> R096100	<b>Addr Cde:</b> PR	<b>120 S RIVERSIDE PLAZA CHICAGO, IL 60606</b>	
<b>Requested by:</b> Dana McMillan	<b>Account:</b> 1061355	<b>Req. Dt:</b> 09/15/2016	<b>PO Type:</b> STANDARD
<b>Approved by:</b>	<b>Bid:</b>	<b>Apr Dt:</b> 09/16/2016	<b>Blanket Amount:</b> 0.00
<b>Printed by:</b> Janine Waldrop	<b>Contract:</b>	<b>Print Dt:</b> 09/16/2016	<b>Buyer:</b> MARY JABLONSKI
<b>Ship To:</b> TECHNOLOGY SERVICES	<b>Confirm:</b>	<b>Req. Codes:</b>	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
<b>End Use:</b> Monroe			<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>

ITEMS										
Item	Qty Ordered	Qty Received	UM	Unit Price	Key	Object	Tax1 Tax2	Discount Charges	Extended	Catalog Ship To
0001	3.00	3.00	EA	173.00	GL 28SA362100	0735000	0.00 0.00	0.00 0.00	519.00	N
<div>Product ID: HIP Chromobook 11 G4 - Education Edition</div>										
0002	3.00	3.00	EA	24.00	GL 28SA362100	0735000	0.00 0.00	0.00 0.00	72.00	N
<div>Product ID: EDU Measurement License</div>										
0003	0.00	0.00		0.00	GL 28SA362100	0735000	0.00 0.00	0.00 0.00	0.00	N
<div>Product ID: Line not needed</div>										

**ENCUMBRANCES**

Item #	Key	Object	Reference #	Post Date	EN Amount	PD Amount	Balance	To	Pay
Balance:									

**OPEN HOLD ACTIVITY**

	Item #	Key	Object	Check #	Check Date	Amount	Invoice #	Invoice Date	
Paid	0001	28SA362100	0735000	00405665	10/06/2016	519.00	FKW1992	09/21/2016	ONE
Paid	0002	28SA362100	0735000	00405665	10/06/2016	72.00	FKX3460	09/22/2016	ONE
TOTAL AMOUNT CHECK AP 00405665:						591.00			
TOTAL PAYMENTS FOR PO P576929:						591.00			

**BALANCE REMAINING ON PURCHASE ORDER P576929: \$0.00**

**WORK FLOW HISTORY**

WF	Approved	Responded	Approved	Approved?	Delegated	Notes
A1	09/15/2016	09/15/2016	Dana McMillan	Accepted		Rotary purchase for Monroe
A6	09/15/2016	09/15/2016	Mary Jablonski	Accepted		
A37	09/15/2016	09/16/2016	Patty Goltz	Accepted		Please update item 0002 object from 0610000 to 0735000
A23_0023	09/16/2016	09/16/2016	Margaret Crespo	Accepted		
A1	09/16/2016	09/16/2016	Janine Waldrop	Accepted		
A2	09/16/2016	09/16/2016	Janine Waldrop	Accepted		PRINTED 9/16/16 JW

**Thompson School District**  
**PURCHASE ORDER STATUS INQUIRY**  
As of 7/18/2018

**PURCHASE ORDER INFORMATION**

<b>PO Number:</b> P576936	<b>Vendor:</b> V007822	<b>CDW GOVERNMENT INC</b>	<b>Fully Paid</b>
<b>PR Number:</b> R096101	<b>Addr Cn:</b> PR	<b>120 S RIVERSIDE PLAZA CHICAGO, IL 60606</b>	
<b>Requested by:</b> Dana McMillan	<b>Account:</b> 1061355	<b>Req. Dt:</b> 09/15/2016	<b>PO Type:</b> STANDARD
<b>Approved by:</b>	<b>Blk:</b>	<b>Apr Dt:</b> 09/16/2016	<b>Blanket Amount:</b>
<b>Printed by:</b> Janine WalDROP	<b>Contract:</b>	<b>Print Dt:</b> 09/19/2016	<b>Buyer:</b> MARY JABLONSKI
<b>Ship To:</b> TECHNOLOGY SERVICES			<b>Req. Codes:</b>
<b>Est User:</b> Mary Blair	<b>Confirm:</b>		

**ITEMS**

Item	Qty Ordered	Qty Received	UM	Unit Price	Key	Object	Tax1	Discount	Extended	Coding	F/A	Print
							Tax2	Charges		Ship To	What	Chg
0001	19.00	19.00	EA	173.00	GL		0.00	0.00	3,287.00		N	
							0.00	0.00				
						Split: GL 28SA362100 0735000			2,000.00	%: 0.00 Amt:		2,000.00
						Split: OL 74MB601905 0735000			1,287.00	%: 0.00 Amt:		1,287.00
						<b>Product ID:</b> HP Chromebook 11 G4-Education						
						Edition						
0002	19.00	19.00	EA	24.00	GL	74MB601905 0735000	0.00	0.00	456.00		N	
							0.00	0.00				
						<b>Product ID:</b> EDU Management Licenses						

**ENCUMBRANCES**

Item #	Key	Object	Reference #	Post Date	Balance	EN Amount	FD Amount	Balance	T	Pay
--------	-----	--------	-------------	-----------	---------	-----------	-----------	---------	---	-----

**OPEN HOLD ACTIVITY**

	Item #	Key	Object	Check #	Check Date	Amount	Invoice #	Invoice Date
Paid	0001	28SA362100	0735000	00405665	10/06/2016	2,000.00	FKW1970	09/21/2016
Paid	0001	74MB601905	0735000	00405665	10/06/2016	1,287.00	FKW1970	09/21/2016
Paid	0002	74MB601905	0735000	00405665	10/06/2016	456.00	FKC3526	09/22/2016
<b>TOTAL AMOUNT CHECK AP 00405665:</b>						3,743.00		
<b>TOTAL PAYMENTS FOR PO P576936:</b>						3,743.00		

**WORK FLOW HISTORY**

WF	Assigned	Responded	Approver	Approved?	Delegated	Notes
A1	09/15/2016	09/15/2016	Dana McMillan	Accepted		Rotary purchase for Mary Blair
A6	09/15/2016	09/15/2016	Mary Jablonski	Accepted		
A6	09/15/2016	09/15/2016	Kim Myers	Obsolete		Obsolete - Action taken by MPBY_MAJ
A37	09/15/2016	09/16/2016	Patty Goltz	Accepted		Please modify 2 objects from 0610000 to 0735000
A23_0023	09/16/2016	09/16/2016	Margaret Crespo	Accepted		
A23_0043	09/16/2016	09/16/2016	Valerie Lara-Black	Accepted		
A25_0001	09/16/2016	09/16/2016	Margaret Crespo	Accepted		ID LSDR_MBC already approved transaction in activity A23_0023
A25_0019	09/16/2016	09/16/2016	Gordon Jones	Accepted		
A1	09/19/2016	09/19/2016	Janine WalDROP	Accepted		
A2	09/19/2016	09/19/2016	Janine WalDROP	Accepted		printed 9/19/16 jw

**Thompson School District**  
**PURCHASE ORDER STATUS INQUIRY**  
 As of 7/18/2018

PO Number: **P576935** Vendor: **V007822** CDW GOVERNMENT INC  
 PR Number: **R096095** Addr Ctl: **PR** 120 S RIVERSIDE PLAZA  
 CHICAGO, IL 60606

**Fully Paid**

Requested by: **Dana McMillan** Account: **1061355** Reg. Dt: **09/14/2016** PO Type: **STANDARD**  
 Approved by:  Mkt:  Apr Dt: **09/16/2016** Budget Amount:   
 Printed by: **Janine Waldrop** Contract:  Print Dt: **09/19/2016** Buyer: **MARY JABLONSKI**  
 Ship To: **TECHNOLOGY SERVICES** Buyer Code:   
 End Use: **Nansqua** Confirm:

Item	Qty Ordered	Qty Received	UM	Unit Price	Key	Object	Tax1	Discount	Extended	Catalog Ship To	F/A Print
0001	24.00	24.00	EA	173.00	GL		0.00	0.00	4,152.00		N
							0.00	0.00			
					Split:	GL 28NQ400060 0735000			152.00	%: 0.00 Amt:	152.00
					Split:	GL 28SA362100 0735000			2,000.00	%: 0.00 Amt:	2,000.00
					Split:	GL 74NQ601913 0735000			2,000.00	%: 0.00 Amt:	2,000.00
					Product ID:	HP-ChromeBook 11 G4-Education Edition					
0002	24.00	24.00	EA	24.00	GL 28NQ400060	0735000	0.00	0.00	576.00		N
							0.00	0.00			
					Product ID:	EDU Management License					

Item # Key Object Reference # Post Date EN Amount PD Amount Balance T Pay  
 Balance:

**OPEN/PAID ACTIVITY**

	Item #	Key	Object	Check #	Check Date	Amount	Invoice #	Invoice Date
Paid	0001	28NQ400060	0735000	00405665	10/06/2016	152.00	FKW1988	09/21/2016
Paid	0001	28SA362100	0735000	00405665	10/06/2016	2,000.00	FKW1988	09/21/2016
Paid	0001	74NQ601913	0735000	00405665	10/06/2016	2,000.00	FKW1988	09/21/2016
Paid	0002	28NQ400060	0735000	00405665	10/06/2016	576.00	PKX3456	09/22/2016

TOTAL AMOUNT CHECK AP 00405665:

4,728.00

TOTAL PAYMENTS FOR PO P576935:

4,728.00

WF	Assigned	Responsible	Approved	Approved?	Delegated	Notes
A1	09/14/2016	09/15/2016	Dana McMillan	Accepted		Rotary purchase for Nansqua
A6	09/15/2016	09/15/2016	Mary Jablonski	Accepted		
A6	09/15/2016	09/15/2016	Kiss Myers	Obsolete		Obsolete - Action taken by MPBY_MAJ
A37	09/15/2016	09/16/2016	Patty Goltz	Accepted		obj ok
A23_0023	09/16/2016	09/16/2016	Margaret Crespo	Accepted		
A23_0046	09/16/2016	09/16/2016	Don Cox	Accepted		
A25_0001	09/16/2016	09/16/2016	Margaret Crespo	Accepted		ID LSDR_MBC already approved transaction in activity A23_0023
A25_0019	09/16/2016	09/16/2016	Gordon Jones	Accepted		
A1	09/19/2016	09/19/2016	Janine Waldrop	Accepted		
A2	09/19/2016	09/19/2016	Janine Waldrop	Accepted		printed 9/19/16 jw

**Thompson School District**  
**PURCHASE ORDER STATUS INQUIRY**  
 As of 7/18/2018

**PURCHASE ORDER INFORMATION**

<b>PO Number:</b> P576937	<b>Vendor:</b> V007822	<b>CDW GOVERNMENT INC</b>	<b>Fully Paid</b>
<b>PR Number:</b> R096105	<b>Addr Cdt:</b> PR	<b>120 S RIVERSIDE PLAZA CHICAGO, IL 60606</b>	
<b>Requested by:</b> Dana McMillan	<b>Account:</b> 1061355	<b>Reg. Dt:</b> 09/15/2016	<b>PO Type:</b> STANDARD
<b>Approved by:</b>	<b>Bid:</b>	<b>Apr Dt:</b> 09/16/2016	<b>Market Amount:</b>
<b>Printed by:</b> Janine Waldrup	<b>Contract:</b>	<b>Print Dt:</b> 09/19/2016	<b>Buyer:</b> MARY JABLONSKI
<b>Ship To:</b> TECHNOLOGY SERVICES			<b>Req. Codes:</b>
<b>End Use:</b> NQ, MB, MD	<b>Confirm:</b>		

Item	Qty Ordered	Qty Received	UM	Unit Price	Key	Object	Tax1	Discount	Extended	Catalog Ship To	F/A Print
0001	3.00	3.00	EA	1,320.00	GL		0.00	0.00	3,960.00		N
							0.00	0.00			
						Split: GL 28NQ400060 0735000			1,320.00	%: 0.00 Amt:	1,320.00
						Split: GL 28SA362100 0735000			1,320.00	%: 0.00 Amt:	1,320.00
						Split: GL 74MB601905 0735000			1,320.00	%: 0.00 Amt:	1,320.00

Product ID: Aver C36i Charging Carts

**FINANCIALS**

Item #	Key	Object	Reference #	Post Date	EN Amount	PD Amount	Balance	T	Pay
							Balance:		

**OPEN HOLD ACTIVITY**

	Item #	Key	Object	Check #	Check Date	Amount	Invoice #	Invoice Date
Paid	0001	28NQ400060	0735000	00405961	10/14/2016	1,320.00	FMQ5713	09/29/2016
Paid	0001	28SA362100	0735000	00405961	10/14/2016	1,320.00	FMQ5713	09/29/2016
Paid	0001	74MB601905	0735000	00405961	10/14/2016	1,320.00	FMQ5713	09/29/2016
TOTAL AMOUNT CHECK AP 00405961:						3,960.00		
TOTAL PAYMENTS FOR PO P576937:						3,960.00		

**WORKFLOW HISTORY**

WF	Assigned	Reassigned	Assigned	Assigned?	Delegated	Notes
A1	09/15/2016	09/15/2016	Dana McMillan	Accepted		Rotary purchase - Aver C36i Charging carts for Nemoque, Mary Blair and Monroe
A6	09/15/2016	09/15/2016	Kim Myers	Obsolete		Obsolete - Action taken by MFBY_MAJ
A6	09/15/2016	09/15/2016	Mary Jablonski	Accepted		
A37	09/15/2016	09/16/2016	Patty Goltz	Accepted		please update object from 0610000 to 0735000
A23_0023	09/16/2016	09/16/2016	Margaret Crespo	Accepted		
A23_0043	09/16/2016	09/16/2016	Valerie Lara-Black	Accepted		
A23_0046	09/16/2016	09/16/2016	Dan Cox	Accepted		
A25_0001	09/16/2016	09/16/2016	Margaret Crespo	Accepted		ID L SDR MRC already approved transaction in activity A23_0023
A25_0019	09/16/2016	09/16/2016	Gordon Jones	Accepted		
A1	09/19/2016	09/19/2016	Janine Waldrup	Accepted		
A2	09/19/2016	09/19/2016	Janine Waldrup	Accepted		printed 9/19/16 jw
A1	09/19/2016	09/19/2016	Janine Waldrup	Obsolete		
A1	09/19/2016	09/19/2016	Janine Waldrup	Obsolete		



For District Grant P-1334

**Thompson School District  
PURCHASE ORDER STATUS INQUIRY  
As of 7/18/2018**

**PURCHASE ORDER INFORMATION**

PO Number: **P576959** Vendor: V002124 APPLE COMPUTER INC Fully Paid  
PR Number: R096104 Addr Ck: **PR** PO BOX 149116  
AUSTIN, TX 78714

Requested by: Dana McMillan Account: Reg. Dt: 09/15/2016 PO Type: STANDARD  
Approved by: Mkt: Apr Dt: 09/28/2016 Blanket Amount:  
Printed by: Mary Jablonski Contract: Print Dt: 09/29/2016 Buyer: MARY JABLONSKI  
Ship To: TECHNOLOGY SERVICES Reg. Codes: 

--	--	--	--	--

  
End Use: Strawberry Confirm:

ITEMS											
Item	Qty Ordered	Qty Received	U/M	Unit Price	Key	Object	Tax1	Discount	Extended	Catalog Ship To	R/A Print When Chg
0001	15.00	15.00	EA	259.00	GL		0.00	0.00	3,885.00		N
							0.00	0.00			
						Split: GL 28SA362100 0735000			2,000.00	%: 0.00 Amt:	2,000.00
						Split: GL 74ST601905 0650000			1,885.00	%: 0.00 Amt:	1,885.00
Product ID:						Apple iPad Mini 2 Wi-Fi 32 GB					

**ENCUMBRANCES**

Item #	Key	Object	Reference #	Post Date	EN Amount	FD Amount	Balance	I	Pay
Balance:									

**OPEN FIELD ACTIVITY**

	Item #	Key	Object	Check #	Check Date	Amount	Invoice #	Invoice Date
Paid	0001	28SA362100	0735000	00406138	10/21/2016	2,000.00	4404612902	10/06/2016
Paid	0001	74ST601905	0650000	00406138	10/21/2016	1,885.00	4404612902	10/06/2016
<b>TOTAL AMOUNT CHECK AP 00406138:</b>						<b>3,885.00</b>		
<b>TOTAL PAYMENTS FOR PO P576959:</b>						<b>3,885.00</b>		

**WORK FLOW HISTORY**

WF	Assigned	Extended	Approved	Approved?	Delegated	Notes
A1	09/15/2016	09/15/2016	Dana McMillan	Accepted		Rotary purchase for Strawberry
A6	09/15/2016	09/15/2016	Mary Jablonski	Accepted		
A37	09/15/2016	09/16/2016	Patty Goltz	Accepted		obj ok
A23_0023	09/16/2016	09/16/2016	Margaret Crespo	Accepted		
A23_0047	09/16/2016	09/28/2016	Grant Weller	Accepted		
A25_0001	09/28/2016	09/28/2016	Margaret Crespo	Accepted		ID LSRD - MBC already approved transaction in activity A23_0023
A25_0019	09/28/2016	09/28/2016	Gordon Jones	Accepted		
A1	09/29/2016	09/29/2016	Janine Waldeop	Obsolete		Obsolete - Action taken by MPBY_MAJ
A1	09/29/2016	09/29/2016	Mary Jablonski	Accepted		
A2	09/29/2016	09/29/2016	Janine Waldeop	Obsolete		Obsolete - Action taken by MPBY_MAJ
A2	09/29/2016	09/29/2016	Mary Jablonski	Accepted		

PRINTED SEPTEMBER 29, 2016 msj