

District Grant-Final Report Form 2014-15
(File Online- <http://www.matchinggrants.org/district>)

District Grant # 655

Individual Project Report #

To be completed by Rotarians. Return this form to your District.

Rotary Club: Lewisville

Project Title: Library books and furniture to provide children a reading center at Lakeland Elementary, Lewisville TX

Progress Report Final Report

Project Description

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

Lakeland Elementary is a campus in Lewisville Texas with a population of approx. 850 students. The campus has an 89% rate of students on free or reduced lunch and are considered a Title 1 school and most students are considered at risk. Approximately 70% of the students are considered English proficient with the majority of those from Spanish speaking countries and over 100 Burmese refugees.

The school has adult mentors, and high school students who mentor these students on a regular basis throughout the school year. The Lewisville Noon Rotary would create the Rotary Reading Center that would be a place that students could read amongst their fellow peers or mentors in a fun environment. Our club would engage with the students and Reading Lounge by becoming actively involved with the campus to encourage literacy for every student. We will actively be working with the Principal and Librarian to continue the objectives of the Rotary Reading Center and how fellow Rotarians can continue to enhance literacy at Lakeland Elementary.

The breakdown of the project would be as follows: \$1000 would be for the purchase of books to Follett Library Resources and \$2000 of furniture would be purchased through IKEA. This project would be ongoing not only for this year but years to come.

2. How many Rotarians participated in the project? 20

3. What did they do? Please give at least two examples.
They were able to assist with the process of implementing the Design and will be implementing a monthly Rotary Reads Program to students.

4. How many non-Rotarians benefited from this project? 850

5. What are the expected long-term community impacts of the project?
Reading will impact the lives of these students for years to come. Getting a student to read will help them in all their studies and build successful students.

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

N/A

Financial Report (District must retain receipts of all expenditures)

7. Income	Amount
1. District Grant funds received from the District	1500.00
2. Other funding (specify) Lewisville Rotary Club	1500.00
3.	
Total Project Income	3000.00

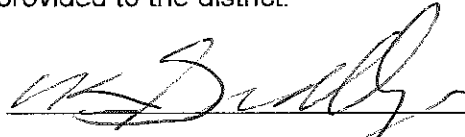
8. Expenditures (please be specific and add lines as needed)

Lakeland Elementary School	3000.00
Total Project Expenditures	3000.00

*Highlighted lines must be the same

9. By signing this report, I confirm that to the best of my knowledge these District Simplified Grant funds were spent only for eligible items in accordance with Trustee-approved guidelines, and that all of the information contained herein is true and accurate. Receipts for all grant-funded expenditures have been provided to the district.

Certifying Signature



Date: 10/3/2014

Print name, Rotary title, and club

President



800 Fox Avenue
Lewisville, TX 75067
(469) 713-5992
(972) 350-9093 (fax)
crockettj@lisd.net

LAKELAND ELEMENTARY SCHOOL
James B. Crockett, Principal

June 17, 2015

Please see attached copies of Purchase orders.

Recap of Rotary Donation funds:
\$3000.00

Staples- furniture order for the flexible learning areas
PO#915112233 \$1505.60

Follett-Books for flexible learning areas
PO#91507470 \$1000.00

Staples-general supplies for flexible learning areas
PO#91516036 Balance of donation \$494.40 towards balance of PO.

Please see circled items -

Botany Club donation
for flexible Learning
spaces

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\$ 494.60

IP 1
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PURCHASE ORDER

91516036-00 FY 2015 H

BILL TO

P.O. BOX 217
LEWISVILLE

LEWISVILLE, TX 75067

VENDOR

STAPLES ADVANTAGE

DEPT DAL
PO BOX 83689

CHICAGO, IL 60696-3689

SHIP TO

LAKELAND ELEMENTARY SCHOOL H
800 FOX AVE.

LEWISVILLE, TX

75067

Fax# 1-508-382-466

Requisition
15018731

Delivery Reference
TC#2015-018

DATE ORDERED	VENDOR NUMBER	DATE REQUIRED	FREIGHT METHOD/TERMS	DEPARTMENT/LOCATION
01/06/15	029575			LAKELAND ELEMENTARY SCHOOL

LN	DESCRIPTION	QTY	UOM	UNIT PRICE	NET PRICE
001	ITEM: Post-it Self-Stick Easel Pad, 30 Sheets, Ruled, Yellow, 30"H x 25"W, 2/Ct Supplier Part No: 506816 Manufacturer Part No: 561 Manufacturer Name: 3M Corporation Supplier Quote No: 506816 NIGP: UNSPSC: 4411	10.00	CT	44.180	441.80
002	ITEM: Sanford Sharpie Flip Chart Markers, Bullet Tip, Assorted Colors, 8/Pk Supplier Part No: 501155 Manufacturer Part No: 22478 Manufacturer Name: Sanford Supplier Quote No: 501155 NIGP: UNSPSC:	10.00	PK	2.170	21.70
003	ITEM: BIC Softfeel Stic Pens, Medium Point, 1.0 mm, Red Ink / Red Barrel, 12/Pk Supplier Part No: 444885 Manufacturer Part	2.00	DZN	4.210	8.42

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No: 13103/SGSM11RD
Manufacturer Name: BIC
Supplier Quote No: 444885
NIGP: UNSPSC: 4412

004	ITEM: Staples Postscript Retractable Ballpoint Pens, Medium Point, 1.0 mm, Black Ink / Black Barrel, 12/Pk Supplier Part No: 808008 Manufacturer Part No: STP18262 Manufacturer Name: STAPLES Supplier	3.00 DZN	10.350	31.05
005	ITEM: G2 GEL PEN BLU .7MM FINE PT Supplier Part No: 050551 Manufacturer Part No: 84066 Manufacturer Name: Pilot Supplier Quote No: 050551 NIGP: UNSPSC: 60121524	1.00 PK	39.950	39.95
006	ITEM: G2 GEL PEN BLK .7MM FINE PT Supplier Part No: 050552 Manufacturer Part No: 84065 Manufacturer Name: Pilot Supplier Quote No: 050552 NIGP: UNSPSC: 60121524	1.00 PK	39.950	39.95
007	ITEM: Scotch Classic Desktop Tape Dispenser, Black, 1" Core, Made From 100% Recycled Plastic, 12 Dispensers/Ct Supplier Part No: 169057 Manufacturer Part No: MMMC38BKCT Manufacturer Name: 3M Corporation NIGP:	1.00 CT	84.100	84.10
008	ITEM: Avery Permanent-Adhesive Glue Stic, Clear Application, 0.26 oz., 18/Pk Supplier Part No: 649481 Manufacturer Part No: 98089 Manufacturer Name: Avery NIGP: UNSPSC:	1.00 PK	12.470	12.47
009	ITEM: X-ACTO Model 1800 Electric Pencil Sharpeners, Charcoal/Black Supplier Part No: 359265 Manufacturer Part No: EPI1818 Manufacturer Name: Elmer's Products, Inc. NIGP: UNSPSC: 44121619	5.00 EA	25.590	127.95
010	ITEM: Dixon Oriole Presharpened Pencils, No. 2, Soft, 12/Pk Supplier Part No: 573932 Manufacturer Part No: DIX12886 Manufacturer	20.00 DZN	0.890	17.80



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Name: Dixon Ticonderoga Company Supplier Quote No: 573932 NIGP: UNSPSC:			
011	ITEM: Ozarka Brand Natural Spring Water, Office Pack, 16.9 Oz., 24/Case Supplier Part No: 713155 Manufacturer Part No: 101244 Manufacturer Name: Nestle Supplier Quote No: 713155 NIGP: UNSPSC: 50202301	5.00 CT	6.900 34.50
012	ITEM: Staples Index Cards, Ruled One Side, White, 4"H x 6"W, 500/Pk Supplier Part No: 233510 Manufacturer Part No: 23635 Manufacturer Name: STAPLES Supplier Quote No: 233510 NIGP: UNSPSC:	3.00 PK	4.880 14.64
013	ITEM: Sanford Sharpie Magnum Permanent Marker, Jumbo Chisel Tip, Black Ink Supplier Part No: 272716 Manufacturer Part No: 44001 Manufacturer Name: Sanford Supplier Quote No: 272716 NIGP:	2.00 EA	0.770 1.54
014	ITEM: Sustainable Earth by Staples 9" Compostable Paper Plates, White, 250/PK Supplier Part No: 905203 Manufacturer Part No: SEB40135CC Manufacturer Name: STAPLES Supplier Quote No: 905203 NIGP: UNSPSC: 521515	2.00 PK	32.180 64.36
015	ITEM: Duracell PRO-CELL 9 Volt Battery, 12/Bx Supplier Part No: 479069 Manufacturer Part No: FC1604BKD Manufacturer Name: Duracell NIGP: UNSPSC: 26111702	1.00 BX	32.260 32.26

PO TOTAL 972.49

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Rotary Club

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PURCHASE ORDER

91511223-00 FY 2015 H

BILL TO

P.O. BOX 217
LEWISVILLE

LEWISVILLE, TX 75067

\$1505.60

VENDOR

STAELES ADVANTAGE

DEPT DAL
PO BOX 83689

CHICAGO, IL 60696-3689

SHIP TO

LAKELAND ELEMENTARY SCHOOL H
800 FOX AVE.

LEWISVILLE, TX 75067

Fax# 1-508-382-466 Requisition 15013296

Delivery Reference 2010-13

DATE ORDERED	VENDOR NUMBER	DATE REQUIRED	FREIGHT METHOD/TERMS	DEPARTMENT/LOCATION
11/13/14	029575			LAKELAND ELEMENTARY SCHOOL

POST-IT NOTES

Ordering Furniture for students to use in flexible learning environment. Money was donated by the Rotary club to use for this purpose. These items that will be put in areas where students can work, read, etc. to give flexibility per strategic design goals. Please be advised the office will be closing for Thanksgiving break from 11/24 thru 11/28/14 Please ship accordingly

LN	DESCRIPTION	QTY	UOM	UNIT PRICE	NET PRICE
001	ITEM: Flash Furniture HERCULES Diplomat Leather Sofa, Brown Supplier Part No: 257508 Manufacturer Part No: BT8273BN Manufacturer Name: Belnick Inc NIGP: UNSPSC: 56112105	1.00	EA	740.800	740.80
002	ITEM: Flash Furniture HERCULES Diplomat Leather Chair, Brown Supplier Part No: 257504 Manufacturer	2.00	EA	382.400	764.80

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Part No: BT8271BN
Manufacturer Name: Belhick
Inc NIGP: UNSPSC: 56101504

PO TOTAL 1,505.60

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PURCHASE ORDER

91507470-00 FY 2015 H

BILL TO

P.O. BOX 217
LEWISVILLE

LEWISVILLE, TX 75067

VENDOR

FOLLETT SCHOOL SOLUTIONS INC

1340 RIDGEVIEW DRIVE

MCHENRY, IL 60050-7048

SHIP TO

LAKELAND ELEMENTARY SCHOOL H
800 FOX AVE.

LEWISVILLE, TX

75067

Tel# 8157591700
Fax# 18008525458

Requisition
15008905

Delivery Reference
RFP#2366-14

DATE ORDERED	VENDOR NUMBER	DATE REQUIRED	FREIGHT METHOD/TERMS	DEPARTMENT/LOCATION
10/21/14	000500			LAKELAND ELEMENTARY SCHOOL

POST-IT NOTES

Library Books Include processing per specs
on file Do Not EXceed \$1000.00 List attac
hed (Rotary Grant money)

\$ 1000.00

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LN	DESCRIPTION	QTY	UOM	UNIT PRICE	NET PRICE
001	Library Books List Attached DO NOT EXCEED	1.00	EACH	1000.000	1,000.00
				PO TOTAL	1,000.00

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