Rotary International Rotary District 5340

<u>Rotary Foundation District Grant Final Report</u> Deadline for submission: March 31, 2011

Must be filed electronically on: http://www.matchinggrants.org/district/

Grant Information (to be completed by District Grant contact)

1. District Grant # (check website for #) P-1-18 2. Name of District Grant CARC ELEMENTAL HUME Reabling Rught. 3. Briefly describe the grant and list any changes that might have occurred (100 words on less. Purclasse of Books for CHI Ren grance 3 and while Who Need Carry Help Interpretary to Read Books used in Home how this will improve future grant funded projects: **Provide a brief (100 words or less) of lessons learned in implementing this grantland how this will improve future grant funded projects: **PLANNING** To Chilad head in Library with Club mem **Read (No. Supplied To The North Club Mem **Check all that apply) Involvement of Rotarians in our Club in humanitarian grants has increased. Our Club's international Rotary networks have been strengthened. Annual giving to the Rotary Foundation in our Club has increased. Club membership has increased. Our Club's awareness of the needs in our community has increased. Participation in a District Grant has not changed our Club in any significant way Others:
6. Given your experience, please provide any suggestions you believe would improve District Grants and the process to receive and implement them.
5. Financial Summary Amount of District Grant funds received: 350 Amount of Club funds used in grant: Amount of other funds used in grant:
Total \$ 500
6. Receipts and Financial statements Please include all invoices and receipts in electronic format to your web page on the District Grants web page: http://www.matchinggrants.org/district/
Approvats: Club President Chib Contact for District Grant Ulene (SCHOLL Albert Date 1-17-17 Date

Purchase Order

Encinitas Union School Dist ENCINITAS UNION SCHOOL DISTRICT BUSINESS SERVICES

101 S. RANCHO SANTA FE ROAD **ENCINITAS CA 92024**

United States

Supplier: B00471 BENCHMARK EDUCATION COMPANY

145 HUGUENOT STREET NEW ROCHELLE NY 10801 Phone: 877/236-2465 FAX: 877/732-8273

Dispatch via Print **Purchase Order** Date Revision Page 01400-0000003517 12/16/2016 **Payment Terms** Freight Terms Ship Via Due Now Origination Common Buyer Phone Currency

760 944 4300 x1166

USD

Michele Wegman
Ship To: 0000000100 Ship To:

CAPRI ELEMENTARY 941 CAPRI ROAD **ENCINITAS CA 92024 United States**

Bill To:

ENCINITAS UNION SCHOOL DISTRICT

BUSINESS SERVICES

101 S. RANCHO SANTA FE ROAD **ENCINITAS CA 92024**

United States

Exempt? N Tax Exempt ID:		Replenishmer	nt Option: Standa	on: Standard		
e-Sch Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date	
1- 1 ITEM #WW-Y01353 - EARLY EXPLOR EMERGENT SET C SINGLE COPY	RERS	1.00ST	129.00 FREIGHT	129.00 12.90	01/06/201	
Attn: Laurie Underwood		SUT Code: ENC (8	3.0000%)	10.32		
		Schedule Total		152.22		
		Item Total		152.22		
2- 1 ITEM #WW-Y01354 - EARLY EXPLOR EARLY SET C SINGLE COPY SET	ERS	1.00ST	107.00 FREIGHT	107.00 10.70	01/06/201	
Attn: Laurie Underwood		SUT Code: ENC (8	.0000%)	8.56		
		Schedule Total		126.26		
		Item Total		126.26		
3- 1 ITEM #WW-Y11992 - CLASSIC TALES EMERGENT SINGLE COPY SET	S	1.00ST	169.00 FREIGHT	169.00 16.90	01/06/201	
Attn: Laurie Underwood		SUT Code: ENC (8.	.0000%)	13.52		
		Schedule Total		199.42		
		Item Total		199.42		
- 1 ITEM #WW-Y11993 - CLASSIC TALES EARLY SINGLE COPY SET	3	1.00ST	147.00 FREIGHT	147.00 14.70	01/06/2017	
Attn: Laurie Underwood		SUT Code: ENC (8.	0000%)	11.76		
		Schedule Total		173.46		
		item Total		173.46		

NO DELIVERIES ACCEPTED DURING THAT PERIOD. WE WILL REOPEN ON JANUARY 3, 2017.

0100 0100002 1110 1000 4300000 100 100

Total SUT Code: ENC (8.0000%)

44.16

Total PO Amount

651.36

TERMS AND CONDITIONS

Authorized Signature

Sher Hogg

SITE COPY