

SANTA ANA UNIFIED SCHOOL DISTRICT

INVOICE

ACCOUNTING DEPARTMENT

1601 E. CHESTNUT ST.
SANTA ANA, CA. 92701
PHONE 714-558-5825 FAX 714-558-5625

DATE:
February 20, 2018

INVOICE #
A2101

Bill To:
ROTARY CLUB OF SANTA ANA
PO BOX 11571
SANTA ANA, CA 92711
moud39@gmail.com

For:
BUS TRANSPORTATION
CHARGES

DESCRIPTION	AMOUNT
BUS TRANSPORTATION CHARGES FOR STUDENTS FROM TAFT ELEMENTARY IN SANTA ANA TO TRAVEL TO NEWPORT SEA BASE 2/2/18 BUS INVOICE JFK36581	285.00

Santa Ana North Rotary Foundation
Foundation Account
1861 Derby Drive
Santa Ana, CA 92705-2508

1332

16-24/1220

DATE April 6 2018

PAY TO THE ORDER OF Santa Ana Unified School District \$ 285 =

Two hundred eighty five and no/100
Wells Fargo Bank N.A. California

_____ DOLLARS

Two signatures required over \$1,000



FOR bus for Taft Seabase inv A2101

[Signature]

⑈001332⑈ ⑆22000247⑆ 5638558816⑈

SANTA ANA UNIFIED SCHOOL DISTRICT

INVOICE

ACCOUNTING DEPARTMENT

1601 E. CHESTNUT ST.
SANTA ANA, CA. 92701
PHONE 714-558-5825 FAX 714-558-5625

DATE:
February 20, 2018

INVOICE #
A2100

Bill To:
ROTARY CLUB OF SANTA ANA
PO BOX 11571
SANTA ANA, CA 92711
moud39@gmail.com

For:
BUS TRANSPORTATION
CHARGES

DESCRIPTION	AMOUNT
BUS TRANSPORTATION CHARGES FOR STUDENTS FROM FRANKLIN ELEMENTARY IN SANTA ANA TO TRAVEL TO NEWPORT SEA BASE 1/26/18 BUS INVOICE JFK36433	433.75

Santa Ana North Rotary Foundation
Foundation Account
1861 Derby Drive
Santa Ana, CA 92705-2508

1331

16-24/1220

DATE 3/22/2018

PAY TO THE ORDER OF Santa Ana Unified School District \$ 433.75

Four hundred thirtythree and 75/100 DOLLARS

Wells Fargo Bank N.A. California

Two signatures required over \$1,000

FOR inv ~~3643~~ A2100 Franklin bus

[Signature]

⑈001331⑈ ⑆122000247⑆ 5638558816⑈

SANTA ANA UNIFIED SCHOOL DISTRICT

INVOICE

ACCOUNTING DEPARTMENT

1601 E CHESTNUT ST.
SANTA ANA, CA. 92701
PHONE 714-558-5825 FAX 714-558-5625

DATE:
April 6, 2018

INVOICE #
A2129

Bill To:
ROTARY CLUB OF SANTA ANA
PO BOX 11571
SANTA ANA, CA 92711
moud39@gmail.com

For:
BUS TRANSPORTATION
CHARGES

DESCRIPTION	AMOUNT
BUS TRANSPORTATION CHARGES FOR STUDENTS FROM <u>HOOVER ELEMENTARY IN SANTA ANA</u> TO TRAVEL TO NEWPORT SEA BASE 1/19/18 BUS INVOICE JFK36338	420.00

Santa Ana North Rotary Foundation
Foundation Account
1861 Derby Drive
Santa Ana, CA 92705-2508

1330

16-24/1220

DATE 3/22/2018

PAY TO THE ORDER OF Santa Ana Unified School District \$ 420.00 =

Four hundred twenty and no/100 DOLLARS

Wells Fargo Bank N.A. California

Two signatures required over \$1,000



FOR INV A2129 ~~36338~~ Hoover bus

[Signature]

⑈001330⑈ ⑆122000247⑆ 5638558816⑈