

District Grant Report

Rotary Club: Anaheim Hills Rotary Club
 Project Title: STEP (Supporting Teaching and Educational Programs)

Progress Report Final Report

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

The Anaheim Hills Rotary Club evaluated educator applications and selected 23 programs to purchase \$8,983.64 of educational items. We delivered the items to the award recipient's school for their use. Upon completions of their project, the educator and the principal of the schools attended one of our dinner (which our club funded for a total of \$564.65) meetings and presented a 10 minute oral and visual presentation showcasing their educational project to our club. The local schools, teachers and many students benefited from this project. This process was so rewarding to the Anaheim Hills Rotary Club membership because members had an opportunity to see first-hand how our fundraising efforts benefit our local students and community for years to come.

- 2. How many Rotarians participated in the project? 7 committee members
- 3. What did they do? Please give at least two examples. The committee members evaluated educator applications, purchased educational materials and delivered educational items to the award recipient's school for their use.
- 4. How many non-Rotarians benefited from this project? Numerous students, principals and educators from 9 of our local schools
- 5. What are the expected long-term community impacts of the project? The impact will be many years to come.
- 6. If a cooperating organization was involved, what was its role? This project was solely an Anaheim Hills Rotary Club project.

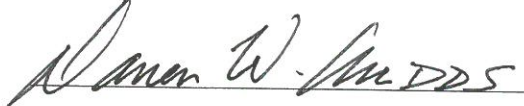
Financial Report – Be sure that Income equals Expenditures!

7. Income	Amount
1. District Grant funds approved by the District	\$4509.00
2. Club contribution	\$5039.29
3. Other funding (specify)	0
Total Project Income	\$9548.29

8. Expenditures - please be specific and add lines as needed - receipts must be attached

1. Many educational items, see attached receipts	
2.	
3.	
4.	
5.	
6.	
Total Project Expenditures	

9. 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 of the information contained herein is true and accurate. Receipts for all grant-funded expenditures have been provided to the district. 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 in the photographs, including copyright, and hereby grant RI and TRF a royalty free irrevocable license to use the photographs now or at any time in the future, throughout the world in any manner it so chooses and in any medium now known or later developed. This includes the right to modify the photograph(s) as necessary in 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 RI and TRF.

Certifying Signature:  Date: 5/8/18
 Print name, Rotary title, and club: Darren Chu DDS, Vocational Service, Anaheim Hills Rotary Club

STEP (Supporting Teaching and Educational Programs) 2017 - 2018

	Educator/ Principal	Email	Committee Liason	Estimated Project cost	Accepted Project Cost	Evaluation Score	Receipt	Actual Project Cost
Blind Children's Learning Center								
1	Bright Visions Early Childhood Center	kevin.kuhrmann@blindkids.org	Stacey	\$ 484.00	\$ 484.00	18	X	\$508.72
2	Global Infant Development	kevin.kuhrmann@blindkids.org	Stacey	\$ 460.00	\$ 460.00	19	X	\$502.44
Canyon Rim Elementary								
3	Keyboards for Classroom IPADS	ekrohn@orangeusd.org	George	\$ 483.69	\$ 483.69	19	X	\$483.69
4	Chatters and Blabbers	dbelleto@orangeusd.org	George	\$ 500.00	\$ 500.00	20	X	\$472.13
Crescent Elementary								
5	NGSS STEM projects/labs (1)	mtamaki@orangeusd.org	Jonelle	\$ 469.37	\$ 469.37	15	X	\$435.43
6	NGSS STEM projects/labs (2)	klosi@orangeusd.org	Jonelle	\$ 425.02	X	15	X	X
7	Crescent Library STEM/STEAM Lab	rhooper@orangeusd.org	Jonelle	\$ 400.00	\$ 400.00	18	X	\$467.20
Anaheim Hills Elementary								
8	Colonial Craft Day	fmostafa@orangeusd.org	Tracey	\$ 491.58	X	15	X	X
9	"Only One You"	dcohen@ousd.org	Tracey	\$ 330.30	\$ 330.30	20	X	\$350.46
10	"It's Revolutionary!"	fshulter@ousd.org	Tracey	\$ 482.00	\$ 250.00	20	X	\$293.86
Canyon Hills School								
11	Speech Language Pathology	karenmh@orangeusd.org	Mike	\$ 498.11	\$ 498.11	20	X	\$512.17
12	Adapted Physical Education	emilyburke@orangeusd.org	Mike	\$ 477.51	\$ 477.51	20	X	\$519.02
13	Ipad Wireless Switches	alexkyriakidis@orangeusd.org	Mike	\$ 371.90	\$ 371.90	20	X	\$391.59
14	Communication Device	martinkilleen@orangeusd.org	Mike	\$ 505.21	\$ 505.21	20	X	\$509.69
15	Special Needs Students	don.schoubye@orangeusd.org	George	\$ 500.00	\$ 200.00	18	X	\$196.36
16	Sensory-Based Items	amy.tso@orangeusd.org	George	\$ 467.00	\$ 467.00	20	X	\$436.09
17	Special Days Class	don.schoubye@orangeusd.org	Darren	\$ 500.00	\$ 200.00	14	X	\$196.36
18	Students with Special Needs	don.schoubye@orangeusd.org	Darren	\$ 500.00	\$ 200.00	14	X	\$196.36
Running Springs Elementary								
19	Incorporating Technology into Library Time	mmclaughlin@orangeusd.org	Darren	\$ 500.00	\$ 500.00	20	check	\$500.00
Canyon High School								
20	Portable Display for Artwork	cdsouza@orangeusd.org	Ofir	\$ 590.42	\$ 590.42	16	X	\$523.02
21	Order in the Court	jabercrombie@orangeusd.org	Ofir	\$ 406.21	\$ 406.21	17.25	X	\$385.36
22	The Canyon High School Teens Read!	efisher@orangeusd.org	Ofir	\$ 501.76	\$ 250.00	18.75	X	\$235.48
Imperial Elementary								
23	Alternative Classroom Seating: Stand-Up Desks	gkelly@orangeusd.org	Stacey	\$ 450.00	\$ 200.00	11	X	\$171.30
24	Alternative Seating/Standing Desks with Stools	tefessett@orangeusd.org	Stacey	\$ 400.00	\$ 200.00	11	X	\$171.30
Nohl Canyon Elementary								
25	Let's Build a Playground Community	hbosworth@orangeusd.org	Darren	\$ 500.00	\$ 500.00	17	X	\$525.61
Linda Horist								
Let's Build a Playground Community								
Total for Projects								
				\$ 11,694.08	\$ 8,943.72			
Estimated Dinner Allocation				\$	\$ 500.00			
Estimated Total Budget				\$	\$ 9,443.72			
Actual Total Project Cost						\$9,548.29		

①
②

		less 5%		Shipping	No tax	Grand total
ATL Bundle	489.95	(24.50)	465.45	43.27		508.72 Project #1 Bright Visions
Say It Play It	127.95	(6.40)	121.55	11.30		132.85 Project #2 Global Infant
Twin Talk	355.95	(17.80)	338.15	31.43		369.59 Project #2 Global Infant > \$502.44
Totals			925.16	86.00		1,011.16



ORANGE UNIFIED SCHOOL DISTRICT

School / Department Canyon Rim elementary	Ship To Canyon Rim Elementary	Vendor No. 005870	New
Requisitioner Debbie Belletto	Phone 714-532-7027	Suggested Vendor Name CDW-G	
Purpose / Justification / Rationale / Comments Grant from Anaheim Hill Rotary Club, keyboards to support ipads for students.		Address 200 N. Milwaukee Avenue City, State, Zip Vernon Hills	
		Telephone (866) 723-7920	Fax
		E-mail, Website dougmoore@cdw.com www.cdwg.com	
		Contact Doug Moore	

PURCHASING REQUISITION

400917

P.O. No.

Buyer

Quote

Date Entered

QTY	UNIT	MFG'S NO. / STOCK NO.	DESCRIPTION (SIZE, COLOR, MFR. NO., MODEL, ETC.)	UNIT PRICE	TOTAL
10		B2B130	Belkin Wired Tablet Keyboard	44.89	448.90

BUDGET NO. (USE OF CATEGORICAL FUNDS REQUIRES APPROVAL BY SPECIAL PROGRAMS)	AMOUNT
01.00-0010-0-4319-1131-1000-269-201-000	483.69
TOTAL	483.69

SUBTOTAL	448.90
TAX	34.79
SHIPPING	
TOTAL	483.69

Purchasing Notes:

GL/PL
Auto
WC
W9

SCHOOL/DEPT SIGNATURE DATE ADMIN SIGNATURE DATE CABINET SIGNATURE DATE OTHER SIGNATURE IF REQUIRED DATE

GEORGE GILLESPIE TTEE
KATHLEEN GILLESPIE TTEE
GILLESPIE FAMILY TRUST
767 S QUAIL CIR
ANAHEIM CA 92807-4427

Cash Management Account®

1173
87-176/843
30

Dec 7, 2017

DATE

PAY TO THE
ORDER OF

Canyon Rim Elementary

\$ 483 69

Four hundred eighty three and 69/100

DOLLARS



Security
Features
Details on
Back.

Merrill Lynch
Bank of America Corporation

STEP Grant

FOR

Beikin Wired Tablet Key

⑆084301767⑆ 960141994379⑆ 1173

George Gillespie

From: Amazon.com [auto-confirm@amazon.com]
Sent: Monday, January 8, 2018 10:24 AM
To: geg3331@att.net
Subject: Your Amazon.com order of iPhone iPad Tripod - Rugged... and 1 more item.



Order Confirmation

Hello George E. Gillespie,

Thank you for shopping with us. You ordered "iPhone iPad Tripod - Rugged..." and 1 other item. We'll send a confirmation when your items ship.

Details

Order #112-7756339-3197809

Arriving:
Wednesday,
January 10

Ship to:
Canyon Rim Elem. School (Attn Steve Sokoloff)
1090 Highlands Drive...



Total Before Tax: \$52.98
 Estimated Tax: \$0.00
Order Total: \$52.98

We hope to see you again soon.

Amazoncom

Recommended for you based on KNORVAY N27 laser...



Wireless Laser
 Presenter, Restar...
 \$12.87



Wireless Presenter,
 Doosl Wireless...
 \$12.74

The payment for your invoice is processed by Amazon Payments, Inc. P.O Box 81226 Seattle, Washington 98108-1226. If you need more information, please contact (866) 216-1075

By placing your order, you agree to Amazon.com's [Privacy Notice](#) and [Conditions of Use](#). Unless otherwise noted, items sold by Amazon.com are subject to sales tax in select states in accordance with the applicable laws of that state. If your order contains one or more items from a seller other than Amazon.com, it may be subject to state and local sales tax, depending upon the seller's business policies and the location of their operations.

Learn more about [tax and seller information](#).

Items in this order may be subject to California's Electronic Waste Recycling Act. If any items in this order are

④
2




BLUE RIBBON TROPHY

FOLLOW

1650 N GLASSELL ST STE R
ORANGE, CA 92867
7149982611

\$419¹⁵

*Paid via
c/c
George E
Carrillo*

DATE	VISA
January 08, 2018	
12:33 pm	5904

PAYMENT ID: VP5X14V3HHA5M

Hide Details

Card: VISA 5904
January 08, 2018, 12:33 PM
Method: MANUAL
Authorization Code: 09090C
Authorizing Network: VISA
CVM: SIGNATURE VERIFIED



BLUE RIBBON TROPHY

** LaserWerks **

1650 N. GLASSELL ST.
SUITE R
ORANGE, CA 92867

(714) 998-2611
TOLL FREE (888) 998-1437
FAX (714) 998-7936

DATE: 1-5-18

④
3
INVOICE

040717

SOLD TO

Canyon Rim Elementary

SHIP TO

Steve Sokoloff
714-533-7007

CUST. ORDER NO.	DATE SHIPPED	SHIPPED VIA	TERMS RPL	SALESMAN Vince	FO.B. 1-15	OUR ORDER NO.
-----------------	--------------	-------------	--------------	-------------------	---------------	---------------

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
3	Standing Wreath w/ Speech Mylar	@ 14.00	42.00
3	Black Gold Engraved Plates	@ 4.50	13.50
3	Black Gold Dng Plt for dust trophies	@ 4.50	13.50
500	3x8 w/ Guest Card Blue Custom Printed Ribbons	@ 6.00	3000.00
			399.00
			30.15
			<u>419.15</u>

Thank You

5
1

Transactions

Transaction Date	Posting Date	Description	Reference Number	Account Number	Amount	Total
Payments and Other Credits						
02/14	02/14	BA ELECTRONIC PAYMENT	9565	9726	-864.94	
TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD						-864.94
Purchases and Adjustments						
02/07	02/09	OCPAA - MOTO 714-261-3991 CA				
02/08	02/09	SQ *EIGHTEEN EIGHTY EIGHTORANGE CA	3114	9726	90.00	
02/09	02/10	MAIN LIBR - SELF-SERVICE ORANGE CA	7394	9726	19.40	
02/08	02/12	BLAZE PIZZA ORANGE ORANGE CA	0017	9726	7.50	
02/09	02/12	BRUSTERS ICE CREAM 714-9328191 CA	3483	9726	17.83	
02/11	02/12	EB A LIFE IN LETTERS 801-413-7200 CA	9780	9726	4.99	
02/17	02/19	Spotify USA 646-8375380 NY	8195	9726	265.99	
02/27	03/01	THE ASPEN INSTITUTE IN 410-827-7168 MD	3937	9726	14.99	
02/28	03/01	WALMART.COM 8009666546 800-966-6546 AR	4558	9726	30.00	
02/28	03/01	WALMART.COM 8009666546 800-966-6546 AR	9102	9726	134.02	
02/28	03/01	KFC C301028 ORANGE CA	9102	9726	287.39	
03/01	03/01	WALMART.COM 8009666546 800-966-6546 AR	0059	9726	22.79	
03/01	03/02	AQUA DUKS SWIM SCHOOL 714-6377090 CA	9109	9726	14.02	
03/01	03/03	OCPAA - MOTO 714-261-3991 CA	3754	9726	298.00	
			0121	9726	100.00	
TOTAL PURCHASES AND ADJUSTMENTS FOR THIS PERIOD						\$1,306.92
Interest Charged						
03/05	03/05	INTEREST CHARGED ON PURCHASES				
03/05	03/05	INTEREST CHARGED ON BALANCE TRANSFERS			0.00	
03/05	03/05	INTEREST CHARGED ON DIR DEP&CHK CASHADV			0.00	
03/05	03/05	INTEREST CHARGED ON BANK CASH ADVANCES			0.00	
TOTAL INTEREST CHARGED FOR THIS PERIOD						\$0.00

134.02
287.39
14.02
14935.43

2018 Totals Year-to-Date	
Total fees charged in 2018	\$25.00
Total interest charged in 2018	\$12.45

Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Type of Balance	Annual Percentage Rate	Promotional Transaction Type	Promotional Offer ID	Promotional Rate End Date	Balance Subject to Interest Rate	Interest Charges by Transaction Type
Purchases	11.49%V					
Balance Transfers	11.49%V				\$ 0.00	\$ 0.00
Direct Deposit and Check Cash Advances	17.24%V				\$ 0.00	\$ 0.00
Bank Cash Advances	20.49%V				\$ 0.00	\$ 0.00

APR Type Definitions Daily Interest Rate Type: V= Variable Rate (rate may vary)

Walmart
(3) \$435.43 ✓

3
2

Unbeatable Sale

Arrives by: Fri, Mar 16

We'll send an email with tracking info when your order ships.

Shipping to:

Kathleen Losi

5001 E. Gerda Dr.

Crescent Elementary School

Anaheim , CA 92807

Item

Qty

CPC MEDS 5.5 in. Disposable Medium Weight White Plastic Soup Spoon, Case of 1000

1

\$16.27

Items may arrive in multiple boxes on different days.

Order summary

Order subtotal:

↓
 \$ 334.12 \$3
 [10.95
 13.98
 26.71

 385.76
 2
 ship Tax
 net by... 25/1125/48

3

Hello Jonelle,

Thanks for shopping with us. We're processing your order now and you again when there are status updates. You can also track the st account.

Sincerely,

-Your Walmart Customer Care Team

Order number: 3251872-723406

**Ships from
Walmart**

Arrives by: Wed, Feb 28

We'll send an email with tracking info when your order ships.

Shipping to:

Kathleen Losi

5001 E. Gerda Dr.

Crescent Elementary School

Anaheim , CA 92807

Item

Qty

5
4.

Sparco Long-reach Stapler \$12.96	51.84	4
Dixie Everyday Bath Cups, 3 Oz, 200 Ct \$3.62	43.44	12
Avery(R) Easy Peel(R) Address Labels for Inkjet Printers 8160, 1" x 2-5/8", Pack of 750 \$8.94	17.88	2
Great Value Economy Heavy Duty Paper Plates, 10 1/16", 70 count \$4.23	8.46	2
Bead Pony Opaque White 9Mm 1000Pk \$2.80	2.80	1

Items may arrive in multiple boxes on different days.

Ships from Beach Audio Inc

Arrives by: Tue, Mar 6

We'll send an email with tracking info when your order ships.

Shipping to:

Kathleen Losi

5001 E. Gerda Dr.

Crescent Elementary School

Anaheim , CA 92807

Item

Qty

Wausau Paper Astrobrights Card Stock - For Inkjet,
Laser Print - Letter - 8.50" X 11" - 65 Lb - Smooth - 250 /
Pack - Stardust White (WAU22401)

2

\$16.90

33.80

Business Source Desktop Stapler - 20 Sheets Capacity
- 210 Staples Capacity - 1/4" Staple Size - Black
(BSN62835)

6

\$5.14

30.84

Items may arrive in multiple boxes on different days.

**Ships from Premium
Batteries**

Arrives by: Tue, Mar 6

We'll send an email with tracking
info when your order ships.

Shipping to:

Kathleen Losi

5001 E. Gerda Dr.

Crescent Elementary School

Anaheim , CA 92807

Item

Qty

2032 Battery (CR2032/ DL2032/ E-CR2032/ SB-T51/
LF11-2V) Lithium 3v (box of 100 Batteries) by MBS

1

\$18.96

Items may arrive in multiple boxes on different days.

Ships from School Specialty

Arrives by: Tue, Mar 6

We'll send an email with tracking
info when your order ships.

Shipping to:

Kathleen Losi

5001 E. Gerda Dr.

Crescent Elementary School

Anaheim , CA 92807

5

7

Item

Qty

School Smart Grading Pencil with Eraser, Thin Tip, Red,
Pack of 12

4

\$3.97

15.88

Items may arrive in multiple boxes on different days.

**Ships from Max
Warehouse**

Arrives by: Mon, Mar 12

We'll send an email with tracking
info when your order ships.

Shipping to:

Kathleen Losi

5001 E. Gerda Dr.

Crescent Elementary School

Anaheim , CA 92807

Item

Qty

Lehigh ND650-22 Diamond Braided Rope, 3/16 in Dia X
50 ft L, 90 lb

2

\$7.01

→ 14.02

Items may arrive in multiple boxes on different days.

Ships from BuilderDepot, Inc.

Arrives by: Thu, Mar 15

We'll send an email with tracking info when your order ships.

Shipping to:

Kathleen Losi

5001 E. Gerda Dr.

Crescent Elementary School

Anaheim , CA 92807

Item

Qty

THERMWELL POLY FOAM PIPE INSULATION, 3/4 IN. ID X 3/8 IN. WALL, PACK OF 60

1

\$79.93

Items may arrive in multiple boxes on different days.

Ships from

Transaction	Merchant Name or Transaction Description	\$ Amount
01/29	HLU*Hulu 95930612-U HULU.COM/BILL CA	11.99
01/30	NCTE - MOTO 217-3283870 IL	75.00
01/29	DEMCO INC 800-9624463 WI	208.26
01/30	MICHAELS.COM 800-642-4235 PA	108.57
01/30	ALBERTSONS.3534 ORANGE CA	50.73
01/31	MICHAELS.COM 800-642-4235 PA	22.39
02/01	VP KUMON MATH READING C 714-458-4255 CA	100.00
02/08	HILLTOP MARKETPLACE LLC ANAHEIM CA	5.22
02/10	TUSTIN NAILS & SPA ORANGE CA	72.00
02/10	5912 EL POLLO LOCO ANAHEIM CA	6.99
02/15	THE CLUBHOUSE - RESTAURAN ANAHEIM CA	6.31
02/16	WINGSTOP 625 ORANGE CA	22.36
02/17	MORAN, ROWEN & DORSEY 714-245-4165 CA	8.24
02/20	COLLEGE TRANSCRIPT 847-716-3000 IL	10.00
02/24	CVS/PHARMACY #09744 ORANGE CA	24.14

2018 Totals Year-to-Date

Total fees charged in 2018	\$0.00
Total interest charged in 2018	\$0.00

Year-to-date totals do not reflect any fee or interest refunds you may have received.

INTEREST CHARGES

Your **Annual Percentage Rate (APR)** is the annual interest rate on your account.

Balance Type	Annual Percentage Rate (APR)	Balance Subject To Interest Rate	Interest Charges
PURCHASES			
Purchases	15.49%(v)(d)	-0-	-0-
CASH ADVANCES			
Cash Advances	26.24%(v)(d)	-0-	-0-
BALANCE TRANSFERS			
Balance Transfer	15.49%(v)(d)	-0-	-0-

(v) = Variable Rate

(d) = Daily Balance Method (including new transactions)

(a) = Average Daily Balance Method (including new transactions)

31 Days in Billing Period

Please see Information About Your Account section for the Calculation of Balance Subject to Interest Rate, Annual Renewal Notice, How to Avoid Interest on Purchases, and other important information, as applicable.

(1) Amazon \$37.15

(1) Demco \$208.26

(3) Michaels \$145.54

167.93

\$413.34

+

\$537.06

11

\$467.20



Manage your account online:
www.chase.com/amazon

Customer Service:
1-888-247-4080

Mobile: Download the
Chase Mobile® app today

ACCOUNT SUMMARY

Account Number: [REDACTED]

Previous Balance	\$36.14
Payment, Credits	-\$882.95
Purchases	+\$917.86
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
New Balance	\$71.05

Opening/Closing Date	01/26/18 - 02/25/18
Credit Access Line	\$10,000
Available Credit	\$9,928
Cash Access Line	\$2,000
Available for Cash	\$2,000

Past Due Amount	\$0.00
Balance over the Credit Access Line	\$0.00

PAYMENT INFORMATION

New Balance	\$71.05
Payment Due Date	03/22/18
Minimum Payment Due	\$25.00

Late Payment Warning: If we do not receive your minimum payment by the date listed above, you may have to pay a late fee of up to \$37.00.

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

If you make no additional charges using this card and each month you pay...	You will pay off the balance shown on this statement in about...	And you will end up paying an estimated total of...
Only the minimum payment	3 months	\$73

If you would like information about credit counseling services, call 1-866-797-2885.

POINTS SUMMARY

Previous points balance	12,246
+ 3% Back on Amazon.com purchases	112
+ 3% Back on Whole Foods Market purchases	0
+ 2% Back at gas stations	105
+ 2% Back at restaurants	100
+ 2% Back at drugstores	125
+ 1% Back on all other purchases	717
= Total points available for redemption	13,405

"% Back rewards" are the rewards you earn under the program. % Back rewards are tracked as points and each \$1 in % Back rewards earned is equal to 100 pts. You can redeem your points toward millions of items when you shop at Amazon.com or for cash back, gift cards and travel at chase.com/amazonrewards.

To see if your card earns 5% Back or 3% Back on Amazon.com and Whole Foods Market purchases, sign into an Amazon.com account where your card is loaded, visit "Your Account" page, click the "Manage Payment Options" page under the "Payment Methods" section, and expand the details of your credit card. If that Amazon.com account has an eligible Prime membership, and your card could be earning 5% Back on Amazon.com and Whole Foods Market purchases, you'll see how to start earning 5% Back on Amazon.com and Whole Foods Market purchases. You can go to Chase.com to see whether you earned 5% Back or 3% Back on previous Amazon.com and Whole Foods Market purchases.

Have a question about what you ordered at Amazon.com? Sign in to your Amazon.com account and go to "Your Account," then "Your Orders" to view your recent orders. For questions about purchases or returns, call Amazon Customer Service at 1-866-216-1072.

ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
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PAYMENTS AND OTHER CREDITS

02/14	Payment Thank You - Web	-882.95
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PURCHASE

01/27	CAMPITELLI COOKIES ANAHEIM CA	6.90
01/26	CVS/PHARMACY #09744 ORANGE CA	38.30
01/26	SHELL OIL 12461530003 ORANGE CA	52.49
01/25	THE CLUBHOUSE - RESTAURAN ANAHEIM CA	13.85
01/28	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA Order Number 111-7149420-7827429	37.15
01/28	MICHAELS.COM 800-642-4235 PA	36.97

20920 BEX Z 04518 C
JONELLE STRICKLAND

Account number [REDACTED]

\$ _____ Amount Enclosed
Make your check payable to: Chase Card Services

⑦
3

CARDMEMBER SERVICE
PO BOX 94014
PALATINE IL 60094-4014

[REDACTED]



Manage your account online:
www.chase.com

Customer Service:
1-800-524-3880

Mobile: Download the
Chase Mobile® app today

ACCOUNT SUMMARY

Account Number: [REDACTED]

Previous Balance	\$0.00
Payment, Credits	-\$1,008.52
Purchases	+\$1,008.52
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
New Balance	\$0.00

Opening/Closing Date	01/22/18 - 02/14/18
Credit Limit	\$24,000
Available Credit	\$24,000
Cash Access Line	\$4,800
Available for Cash	\$4,800

Past Due Amount	\$0.00
Balance over the Credit Limit	\$0.00

PAYMENT INFORMATION

New Balance	\$0.00
Payment Due Date	03/11/18
Minimum Payment Due	\$0.00

Late Payment Warning: If we do not receive your minimum payment by the date listed above, you may have to pay a late fee of up to \$37.00.

YOUR ACCOUNT MESSAGES

You have one or more balance(s) with APR expiration dates, as shown in the Interest Charge section. These APRs will continue through the expiration dates shown in the Interest Charges section.

CHASE FREEDOM UNLIMITED REWARDS SUMMARY

Previous points balance	0	Redeem for cash back- any amount, anytime. Log on to
+1.5% (1.5 Pts)/\$1 earned on all purchases	1,513	chase.com/ultimaterewards to explore all your reward
+ Additional bonus points	2,500	options.
+ New cardmember bonus	30,000	
= Total points available for redemption	34,013	

You earn unlimited 1.5% cash back on all purchases- it's automatic! Redeem for cash with no minimum, and your Cash Back rewards do not expire as long as your account is open.

(1) Toys \$53.86

ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
---------------------	--	-----------

PAYMENTS AND OTHER CREDITS

02/14	Payment Thank You - Web	-1,008.52
-------	-------------------------	-----------

PURCHASE

02/01	SQ *ANAHEIM HILLS ROTARY Orange CA	827.00
02/03	TOYSRUS-BABIESRUS.COM 800-869-7787 PA	53.86
02/02	VIVA MEXICO RESTAURANT ORANGE CA	14.42
02/12	ST JOSEPH PAVIL PARKING ORANGE CA	3.00
02/12	MICHAELS STORES 8526 ORANGE CA	50.14

cart

sign in

Your cart subtotal is: **\$49.99**

Congratulations, your order is eligible for
FREE economy shipping!

\$0



checkout

Details

How to get it

Price

Quantity

Total



Toys R Us Building Block Table with Chairs

Ship-To-Home

Qty: 1

\$49.99



enter promo code here

apply

Subtotal (1 item)

\$49.99

Shipping & Handling

\$0.00

Estimated taxes*

calculated at checkout

Estimated order total

\$49.99 ✓

+ tax

* sales tax is estimated, actual sales tax will be calculated at the time of shipment.

checkout

**INVOICE **

Demco®

P.O. Box 8048 | Madison, WI 53708-8048

Invoice Number: 6299595
Invoice Date: 1/29/18
Reference Number: 80260756
Bid/Contract: C8W012

⑦
5

Page 2 of 2

Billing Customer: 710542021

Shipping Customer: 810352699

JONELLE STRICKLAND

[REDACTED]

ROBERTA HOOPER
CRESCENT INTERMEDIATE SCHOOL
LIBRARY
5001 E GERDA DR
ANAHEIM CA 92807-3090

Ordered By: Roberta Hooper
Purchase Order:



Product Qty UOM Description

Unit Price Disc% Extended

Terms: Net 30 days, Freight Prepaid and Added Federal I.D. number: 39-1311089

Invoice Number: 6299595
Invoice Date: 1/29/18
Reference Number: 80260756
Purchase Order:
Billing Customer: 710542021

Thank you for your order.
Total .00
Customer Service Phone: 1-800-962-4463
Questions on Billing: 1-800-752-7614
email: billing@demco.com

Remit payment to: PO Box 8048, Madison, WI 53708-8048
For additional questions go to www.demco.com
7" 5 Designs 200/Pkg FG
Thank you for your order!
Thank you for your order,
Please enjoy this free gift.

Subtotal 183.34
Tax amount 14.97
Shipping and Handling 9.95
Amount charged to credit card 208.26-
Total .00



9
6



Final Details for Order #111-7149420-7827429

Print this page for your records.

Order Placed: January 26, 2018
Amazon.com order number: 111-7149420-7827429
Order Total: \$37.15

Shipped on January 28, 2018

Items Ordered

Price

1 of: *Ferris wheel Building model with metal Beams and screws Lights & Music 954 pcs* \$29.99
Sold by: Crystal Deals ([seller profile](#)) | Product question? [Ask Seller](#)

Condition: New

Shipping Address:

Roberta Hooper
5001 E GERDA DR
ANAHEIM, CA 92807-3008
United States

Item(s) Subtotal: \$29.99
Shipping & Handling: \$7.16

Total before tax: \$37.15
Sales Tax: \$0.00

Shipping Speed:

Standard Shipping

Total for This Shipment: \$37.15

Payment information

Payment Method:

Amazon.com Visa Signature | Last digits: 4782

Item(s) Subtotal: \$29.99
Shipping & Handling: \$7.16

Billing address

Jonelle Strickland
850 N WAVERLY ST
ORANGE, CA 92867-6958
United States

Total before tax: \$37.15
Estimated tax to be collected: \$0.00

Grand Total: \$37.15 ✓

Credit Card transactions

Visa ending in 4782: January 28, 2018: \$37.15

To view the status of your order, return to [Order Summary](#).

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INVOICE

Demco®

P.O. Box 8048 | Madison, WI 53708-8048

Invoice Number: 6299595
Invoice Date: 1/29/18
Reference Number: 80260756
Bid/Contract: C8W012

5
7

Page 1 of 2

Billing Customer: 710542021

Shipping Customer: 810352699

JONELLE STRICKLAND

858 N WAVERLY ST
ORANGE CA 92667

ROBERTA HOOPER
CRESCENT INTERMEDIATE SCHOOL
LIBRARY
5001 E GERDA DR
ANAHEIM CA 92807-3090

Ordered By: Roberta Hooper

Purchase Order:



Product	Qty	UOM	Description	Unit Price	Disc%	Extended
---------	-----	-----	-------------	------------	-------	----------

The following products are shipped:

13757780	2	EA	StickTogether Peace Dove Design	29.99	5.00	56.99
13652810	1	EA	Knex Gears	59.99	5.00	57.00
13714390	1	EA	Knex Bridges	63.99	5.00	60.80
13737960	1	PKG	Color Craze STEM Word Bookmark 2-1/4" x 7" 4 Designs 200/Pkg	8.99	5.00	8.55
16394390	1	EA	Streamline Tote Bag Black/with White Letters FG Thank you for your order! Thank you for your order, Please enjoy this free gift.	.00	.00	.00
16394400	1	BOX	Clear Glossy Label Protectors 1-1/2" x 3-1/4" 250/Roll FG Thank you for your order! Thank you for your order, Please enjoy this free gift.	.00	.00	.00
16394220	1	ROL	Crystal Clear Tape 3.5-mil Polypropylene 2" x 15 Yards FG Thank you for your order! Thank you for your order, Please enjoy this free gift.	.00	.00	.00

Terms: Net 30 days, Freight Prepaid and Added Federal I.D. number: 39-1311089

Invoice Number: 6299595
Invoice Date: 1/29/18
Reference Number: 80260756
Purchase Order:
Billing Customer: 710542021

Thank you for your order.
Total .00
Customer Service Phone: 1-800-962-4463
Questions on Billing: 1-800-752-7614
email: billing@demco.com

Remit payment to: PO Box 8048, Madison, WI 53708-8048
For additional questions go to www.demco.com

Demco®

16394410 imagine what's possible PKG Color Craze Bookmarks 2-1/4" x .00 .00 .00



8

We're Working On It! Order Processing.

Michaels <noreply@em.store.michaels.com>

Fri 1/26, 1:03 PM

You ↕

↩ Reply | ▾

STEP 2018



SHOP | COUPONS | WEEKLY AD

WE'RE WORKING ON IT!

Hi Jonelle,

One of our team members is working on your order. Once your item(s) are ready for pick up or have shipped, you will receive an email with pick up instructions and/or an email with shipment and tracking information. Please note for order with multiple items being shipped, they may ship in separate packages and arrive at different times. However all items will deliver within the *estimated delivery time stated at checkout*. You will receive separate confirmation emails for each of these shipments.

Order Number:

0006304836868

The Michaels Team

Questions? Thoughts? Contact us at 1-800-MICHAELS (1-800-642-4235).

Payment Information

Billing Information

Jonelle Strickland
850 N Waverly St
Orange, CA 92867
US
Phone: 7149976371

Payment Method

Visa Card
*****4782
Amount: \$167.93

Payment Total

Order Subtotal: \$177.61
Cart Level Discount: -\$21.76
Sales Tax: \$12.08

total ✓

9

Total:

\$167.93

Shipment

Item	Quantity	Price	Shipping To
Canson® Value Watercolor Pad Item Number: 48-10040175 Shipping Method: Standard Ground	2	\$5.98	Roberta Hooper 5011 E Gerda Dr Anaheim, CA 92807-3008 US Phone: 7149976371
Canson® Value Drawing 2 Pad Item Number: 48-10085045 Shipping Method: Standard Ground		\$5.98	
Artist's Loft™ Fundamentals™ Triangle Markers Set Item Number: 48-10122061 Shipping Method: Standard Ground	3	\$15.00	
Artist's Loft™ Fundamentals Watercolor Pad Item Number: 48-10128141 Shipping Method: Standard Ground	3	\$15.00	
Artist's Loft™ Fundamentals Drawing Pad Item Number: 48-10128144 Shipping Method: Standard Ground	2	\$10.00	
Artist's Loft™	3	\$15.00	

Fundamentals Sketch
Pad

Item Number: 48-
10128145
Shipping Method:
Standard Ground

Westcott® Latex Free 3 \$5.73
Oval Erasers

Item Number: 48-
10277044
Shipping Method:
Standard Ground

Artist's Loft™ Metal 1 \$1.59
Sharpener

Item Number: 48-
10291174
Shipping Method:
Standard Ground

Grumbacher® Final 1 \$9.59
Fixative, Gloss

Item Number: 48-
10316509
Shipping Method:
Standard Ground

Artist's Loft™ Watercolor 1 \$6.39
Pencils

Item Number: 48-
10335892
Shipping Method:
Standard Ground

Artist's Loft™ Blending 2 \$11.18
Stumps & Tortillons

Item Number: 48-
10339029
Shipping Method:
Standard Ground

Bee Paper® Aquabee® 2 \$20.78
Watercolor Paper Pack

Item Number: 48-
10478316
Shipping Method:

Fundamentals Sketch
Pad

Item Number: 48-
10128145
Shipping Method:
Standard Ground

Westcott® Latex Free 3 \$5.73
Oval Erasers

Item Number: 48-
10277044
Shipping Method:
Standard Ground

Artist's Loft™ Metal 1 \$1.59
Sharpener

Item Number: 48-
10291174
Shipping Method:
Standard Ground

Grumbacher® Final 1 \$9.59
Fixative, Gloss

Item Number: 48-
10316509
Shipping Method:
Standard Ground

Artist's Loft™ Watercolor 1 \$6.39
Pencils

Item Number: 48-
10335892
Shipping Method:
Standard Ground

Artist's Loft™ Blending 2 \$11.18
Stumps & Tortillons

Item Number: 48-
10339029
Shipping Method:
Standard Ground

Bee Paper® Aquabee® 2 \$20.78
Watercolor Paper Pack

Item Number: 48-
10478316
Shipping Method:

①
12

T'S ON ITS WAY!

Hi Jonelle,

The items listed below have been shipped. Please note that orders containing multiple items will receive separate confirmation emails for each shipment. Please allow 24 hours for track become active.

Thanks for choosing us — and don't forget to share what you make with the Michaels community on Twitter (#MakeItWithMichaels), Pinterest and Michaels.com. **Order Number:**

Order Number:
0006304836868

Payment Information

Billing Information

Jonelle Strickland

850 N Waverly St

Orange, CA 92867

US

Phone: 7149976371 Visa Card

Visa Card

*****4782

Amount: \$36.97

Payment Method

Payment Total

Item

Quantity

Price

Shipping To

~~\$2.38~~ General's® Gum Eraser

Item Number: 48-10802793

Shipping Method: UPS

TRACK ITEM

2

~~\$9.59~~ Schwan® Final Fixative,
Gloss

Item Number: 48-10316509

Shipping Method: UPS

⑦
13

IT'S ON ITS WAY!

Hi Jonelle,

The items listed below have been shipped. Please note that orders containing multiple items separate packages and arrive on different days, but all within the estimated delivery time you will receive separate confirmation emails for each shipment. Please allow 24 hours for tracking to become active.

Thanks for choosing us — and don't forget to share what you make with the Michaels community on Twitter (#MakeItWithMichaels), Pinterest and Michaels.com. **Order Number:**

Order Number:

0006304836868

Payment Information

Billing Information

Jonelle Strickland

850 N Waverly St

Orange, CA 92867

US

Phone: 7149976371 Visa Card

Visa Card

*****4782

Amount: \$108.57

Payment Method

Payment Total

Item

Quantity

Price

Shipping To

~~\$15.00~~ 3 Loft™ Fundamentals
Sketch Pad

Item Number: 48-10128145

Shipping Method: ANY

TRACK ITEM

3

~~\$2.80~~ Loft® Kneaded Eraser

Item Number: 48-10802579

Shipping Method: ANY

5
14

IT'S ON ITS WAY!

Hi Jonelle,

The items listed below have been shipped. Please note that orders containing multiple items separate packages and arrive on different days, but all within the estimated delivery time stat will receive separate confirmation emails for each shipment. Please allow 24 hours for trackir become active.

Thanks for choosing us — and don't forget to share what you make with the Michaels commu Twitter (#MakeltWithMichaels), Pinterest and Michaels.com. **Order Number:**

Order Number:

0006304836868

Payment Information

Billing Information

Jonelle Strickland

850 N Waverly St

Orange, CA 92867

US

Phone: 7149976371 Visa Card

Visa Card

*****4782

Amount: \$22.39

Payment Method

Payment Total

Item

~~\$20.78~~
See Paper® Aquabee®
Watercolor Paper Pack

Quantity

Price

Shipping To

Item Number: 48-10478316

Shipping Method: ANY

TRACK ITEM

2

Roberta Hooper

5011 E Gerda Dr

Anaheim, CA 92807-3008

US

Phone: 7149976371

Custom Garden Stake	\$76.50	
Texas Rustic Wood Decor		
2 - 5 x 12" Custom Garden Sign	\$33.98	
Taxes	\$0.00	
S/H	\$25.25	
Total	\$135.73	
Approved Grant		\$330.30
Total for Only One You Project		-\$350.46
Amount Remaining (Over Budget)		-\$20.16

Total Amount Paid by Tracey	\$169.60
Project Over Budget	-\$64.02
Total due Tracey	\$105.58

Only One You

Home Depot

Order #W924844935

Varathane 11.25 oz. Clear Satin Spar Urethane Spray (6-pack)

Taxes \$41.88
S/H \$3.25
Total \$0.00

\$45.13

Home Depot

- 3 - Painters Touch 2X Satin Oasis Blue
- 3 - Painters Touch 2X Satin French Blue
- 3 - Painters Touch 2X Satin Aqua
- 3 - Painters Touch 2X Satin Wildflower Blue

\$11.61
\$11.61
\$11.61
\$11.61
Taxes \$3.60
S/H \$0.00

\$50.04

Amazon

Order #112-9958121-5340242

Only One You Book

Taxes \$9.39
S/H \$0.73
Total \$0.00

\$10.12

Michaels

- Gold Brush Set
- Brown Brush Set
- White Brush Set
- 4 - Artist Palette
- 38 - DecoArt Patio Paint

\$8.00
\$8.00
\$8.00
\$7.60
\$83.22
Coupons -\$13.25
Taxes \$7.87
S/H \$0.00

\$109.44

Etsy

81MetalArt



9
3

Final Details for Order #112-9958121-5340242

Print this page for your records.

Order Placed: March 8, 2018
Amazon.com order number: 112-9958121-5340242
Order Total: \$10.12
Supporting: Court Appointed Special Advocate

Shipped on March 12, 2018

Items Ordered

1 of: *Only One You*, Linda Kranz
Sold by: Amazon.com Services, Inc.

Price
\$9.39

Condition: New

Shipping Address:

Tracey Clark
7979 E SAFFRON ST
ANAHEIM, CA 92808-2218
United States

Item(s) Subtotal: \$9.39
Shipping & Handling: \$0.00

Total before tax: \$9.39
Sales Tax: \$0.73

Shipping Speed:

Two-Day Shipping

Total for This Shipment: \$10.12

Payment information

Payment Method:

Debit Card | Last digits: 9400

Item(s) Subtotal: \$9.39
Shipping & Handling: \$0.00

Total before tax: \$9.39
Estimated tax to be collected: \$0.73

Billing address

Tracey Clark
7979 E SAFFRON ST
ANAHEIM, CA 92808-2218
United States

Grand Total: \$10.12

To view the status of your order, return to [Order Summary](#).

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9

4



Custom Garden Stake, garden marker, Gard...

Transaction ID: 1404721202

Size: Large

Quantity: 1

Price: \$76.50 ~~\$85.00~~

Order total

Item total	\$85.00
Discount	- \$8.50
Sales tax	\$0.00
Shipping	\$0.00

Total (1 item) \$76.50

Applied discounts

Sale: 10% off

This item was part of a \$135.73 purchase from multiple shops

[View all orders](#)

Your note to the shop

AHES

Friendship

Garden

Track your order and checkout faster next time you buy on Etsy

Create an account

**Rockwell
Collins**

Tracey Clark <tracey.clark@rockwellcollins.com> 5

Fwd: Your Etsy Purchase from 81MetalArt (1289363962)

1 message

Tracey Clark <ttermath@sbcglobal.net>
To: Tracey Clark <tracey.clark@rockwellcollins.com>

Thu, Mar 22, 2018 at 4:39 PM

Sent from my iPhone

Begin forwarded message:

From: Etsy Transactions <transaction@etsy.com>
Date: March 8, 2018 at 5:50:36 PM PST
To: ttermath@sbcglobal.net
Subject: Your Etsy Purchase from 81MetalArt (1289363962)
Reply-To: "Becky Wiese" <2_4096b5980b2367ce4a34479b55f6adf81f05ea71_282567570470@convos.etsy.com>



81MetalArt will start working on this right away. Your order number is 1289363962.
We'll email you as soon as it ships.

Order details**Ships from**

Freeman, SD, United States

Shipping in 3 - 5 business days toTracey Clark
7979 E Saffron St
ANAHEIM, CA 92808
United States**Paid with**

VISA ending in 0455

9
6



Tracey Clark <tracey.clark@rockwellcollins.com>

Fwd: Your Etsy Purchase from TexasRusticWoodDecor (1296899583)

1 message

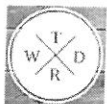
Tracey Clark <ttermath@sbcglobal.net>
To: Tracey Clark <tracey.clark@rockwellcollins.com>

Thu, Mar 22, 2018 at 4:39 PM

Sent from my iPhone

Begin forwarded message:

From: Etsy Transactions <transaction@etsy.com>
Date: March 8, 2018 at 5:50:35 PM PST
To: ttermath@sbcglobal.net
Subject: Your Etsy Purchase from TexasRusticWoodDecor (1296899583)
Reply-To: "Heather Ottery" <2_238a87fcd67c4cc0f8e08f7f9e80b11e1a2399e_282567562800@convos.etsy.com>



TexasRusticWoodDecor will start working on this right away. Your order number is 1296899583. We'll email you as soon as it ships.

Order details

Ships from

Lewisville, TX, United States

Shipping in 3 - 4 weeks to

Tracey Clark
7979 E Saffron St
ANAHEIM, CA 92808
United States

Paid with

VISA ending in 0455

Michaels

Where Creativity Happens™

MICHAELS STORE #2058 714-637-1811

23021 SAVI RANCH PKWY.
YORBA LINDA, CA 92887

8-9781-8265-3615-7801-1111-1187-1691-8816



904 SALE 5404 2058 040 3/16/18 16:54
 CS BRSH SET CS GL 400100958346 8.00 1 @ 8.00 N
 CS BRSH SET CS BR 400100958506 8.00 1 @ 8.00 N
 CS BRSH SET CS CA 400100958902 8.00 1 @ 8.00 N
 CS PALETTE OVAL W 886946219986 1.90 1 @ 1.90 N
 CS PALETTE OVAL W 886946219986 1.90 1 @ 1.90 N
 CS PALETTE OVAL W 886946219986 1.90 1 @ 1.90 N
 CS PALETTE OVAL W 886946219986 1.90 1 @ 1.90 N
 DECO PATIO PNT 20 766218003034 2.19 1 @ 2.19
 (RETURN VALUE 1.09)
 COUPON GET AN ITEM 50% OFF 1.10-
 DECO PATIO PNT CL 16455698457 2.19 1 @ 2.19
 (RETURN VALUE 1.86)
 DECO PATIO PNT WR 16455698532 2.19 1 @ 2.19
 (RETURN VALUE 1.86)
 DECO PATIO PAINT 766218055194 2.19 1 @ 2.19
 (RETURN VALUE 1.86)
 DECO PATIO PAINT 766218055194 2.19 1 @ 2.19
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 DECO PATIO PNT WR 16455698532 2.19 1 @ 2.19
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 DECO PATIO PNT 20 766218003034 2.19 1 @ 2.19
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 DECO PATIO PNT 20 766218003034 2.19 1 @ 2.19
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 DECO PATIO PNT 20 766218002976 2.19 1 @ 2.19
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 DECO PATIO PNT 20 766218000163 2.19 1 @ 2.19
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 DECO PATIO PNT 20 766218000163 2.19 1 @ 2.19
 (RETURN VALUE 1.86)
 DECO PATIO PNT 20 766218002037 2.19 1 @ 2.19
 (RETURN VALUE 1.86)
 DECO PATIO PAINT 766218037619 2.19 1 @ 2.19
 (RETURN VALUE 1.86)
 DECO PATIO PAINT 766218037541 2.19 1 @ 2.19
 (RETURN VALUE 1.86)
 DECO PATIO PNT WR 16455698532 2.19 1 @ 2.19
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(RETURN VALUE 1.87)
 DECO PATIO PNT WR 16455698532 2.19 1 @ 2.19
 (RETURN VALUE 1.86)
 DECO PATIO PNT 20 766218002075 2.19 1 @ 2.19
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 (RETURN VALUE 1.87)
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 (RETURN VALUE 1.86)
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 (RETURN VALUE 1.86)
 DECO PATIO PNT 20 766218002037 2.19 1 @ 2.19
 (RETURN VALUE 1.86)
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 (RETURN VALUE 1.86)
 DECO PATIO PNT 20 766218002037 2.19 1 @ 2.19
 (RETURN VALUE 1.86)
 DECO PATIO PNT 20 766218002037 2.19 1 @ 2.19
 (RETURN VALUE 1.86)
 DECO PATIO PAINT 766218037602 2.19 1 @ 2.19
 (RETURN VALUE 1.87)
 DECO PATIO PNT CL 16455698457 2.19 1 @ 2.19
 (RETURN VALUE 1.86)
 DECO PATIO PAINT 766218055194 2.19 1 @ 2.19
 (RETURN VALUE 1.86)
 DECO PATIO PAINT 766218037619 2.19 1 @ 2.19
 (RETURN VALUE 1.86)
 DECO PATIO PAINT 766218037619 2.19 1 @ 2.19
 (RETURN VALUE 1.86)
 DECO PATIO PAINT 766218037619 2.19 1 @ 2.19
 (RETURN VALUE 1.86)
 DECO PATIO PNT 20 766218002976 2.19 1 @ 2.19
 (RETURN VALUE 1.86)
 DECO PATIO PNT 20 766218002976 2.19 1 @ 2.19
 (RETURN VALUE 1.87)
 DECO PATIO PNT 20 766218002976 2.19 1 @ 2.19
 (RETURN VALUE 1.86)
 DECO PATIO PNT WR 16455698532 2.19 1 @ 2.19
 (RETURN VALUE 1.86)
 DECO PATIO PNT WR 16455698532 2.19 1 @ 2.19
 (RETURN VALUE 1.87)
 15% OFF DISCOUNTABLE PURCH 12.15-

AMOUNT QUALIFIED FOR DISCOUNT: \$ 81.03

Coupon(s) Applied:

400100802564 15% ENTIRE

400100296301 50% AORPI

SUBTOTAL 101.57

Sales Tax 7.75% 7.87

TOTAL 109.44

ACCOUNT NUMBER *****9400

Debit 109.44

APPROVAL: 065407 CHIP ONLINE

PIN Verified

Application Label: Debit

AID: A0000000042203

TVR: 8000048000

TST: 6800

9
7



**More saving.SM
More doing.SM**

1095 N PULLMAN STREET
ANAHEIM, CA 92807 (714)921-1215

6643 00003 09682 03/16/18 04:03 PM
CASHIER MICHAEL

020066242800 PT2XOASIS <A>
PAINTERS TOUCH 2X SATIN OASIS BLUE
3@3.87 11.61
020066345839 2XFRENBLUE <A>
PAINTERS TOUCH 2X SATIN FRENCH BLUE
3@3.87 11.61
020066187422 2X AQUA <A>
PAINTERS TOUCH 2X SATIN AQUA
3@3.87 11.61
020066187187 2X WLDFLBL <A>
PAINTERS TOUCH 2X SATIN WLDFLWR BLU
3@3.87 11.61

SUBTOTAL 46.44
SALES TAX 3.60
TOTAL \$50.04
XXXXXXXXXXXXXXXX9400 DEBIT

AUTH CODE 781401 USD\$ 50.04
Chip Read Verified By PIN
AID A0000000042203 Debit
TVR 8000048000
IAD 01106010012200000000000000000000FF
TSI 6800
ARC 00



6643 03 09682 03/16/2018 5894

RETURN POLICY DEFINITIONS

A POLICY ID 1 DAYS 90 POLICY EXPIRES ON 06/14/2018
THE HOME DEPOT RESERVES THE RIGHT TO
LIMIT / DENY RETURNS. PLEASE SEE THE
RETURN POLICY SIGN IN STORES FOR
DETAILS.

9
9



5x12" Custom garden sign - photo prop - cus...

Transaction ID: 1404721200

Color: Weathered grey

Letter color: Black

Quantity: 2

Price: \$19.99

Order total

Item total	\$39.98
Discount	- \$6.00
Sales tax	\$0.00
Shipping (USPS Priority Mail)	\$25.25

Total (2 items) \$59.23

Applied discounts

Sale: 15% off when you spend \$20

This item was part of a \$135.73 purchase from multiple shops
[View all orders](#)

Your note to the shop

"Buddy Bench"

"You've got a Friend in Me"

Track your order and checkout faster next time you buy on Etsy

Create an account

9
10



Order #W924844935

Placed on: Mar 08, 2018

Billing Information

Tracey Clark

1281 N Lighthouse Lane
ANAHEIM CA 92801

Payment Method: VISA ***0455

Item	Price/Item	Qty	Line Total
------	------------	-----	------------

Store Pickup (1 item)

1095 N Pullman Street #6643, Anaheim, CA 92807

Items picked up from store #6643

Varathane 11.25 oz. Clear Satin Spar Urethane Spray Paint (6-Pack)	\$41.88	1	\$41.88
--	---------	---	---------

Available: MAR 16 - MAR 21

Subtotal	\$41.88
Pick Up In Store	FREE
Sales Tax	\$3.25

Total \$45.13

Need help?

Online Customer Support:
1-800-430-3376

Custom Blinds:
1-800-658-7320

Call 7 days a week:
6 a.m. to 2 a.m. EST

*pickup
03/16 - 03/21*

(9)
11



More Saving.
More Doing.™

The Home Depot
Store #6643

1095 N Pullman Street
Anaheim, CA 92807
(714) 921-1215

Pick up Confirmation

Date: 03/16/2018 04:01 PM

OrderNumber: W924844935

Will-Call Number: W5001

Order Date: 03/08/2018

Sales Receipt Store #: 8119

Sales Receipt Date: 03/12/2018

Sales Receipt Trans #: 15975

Sales Receipt Register #: 47

Customer Name: Tracey Clark - DIY

Alt Pick up Person:

Phone: (714) 863-9769

Address: 1281 N Lighthouse Lane
ANAHEIM, CA 92801

Ref #	Item #	Item Description	Quantity Sold	Previously Released	Released On 03/16/2018 04:01 PM
S26606501	1000-201-429	11.25 oz. Clear Satin Spar Urethane Spray Paint (6-Pack) / PO : 43573442	1	0	1

*** Not Valid for Refund ***



Signature

Not valid for merchandise pickup after 5:01 PM

Your order was released by: TXJ3196

Is your project complete?

Ask an associate about recommended products to complete your project.

My List

- _____
- _____
- _____

It's Revolutionary!

Heritage Costumes

Order #166841

Bib Apron Historical Accessory Crème
Mary Ludwig Hays Colonial Costume - XL
Taxes
S/H
Total

\$21.97
\$72.97
\$9.02
\$5.00

\$108.96

Amazon

Order #112-3904459-7978632

California Costumes American Patriot Child Costume - Large
Taxes
S/H
Total

\$32.79
\$0.00
\$0.00

\$32.79

Amazon

Order #112-2631668-7937806

California Costumes George Washington/Thomas
Jefferson/Alexander Hamilton and Colonial Child Costume -
XL
California Costumes American Patriot Child Costume - XL
Taxes
S/H
Total

\$29.99
\$30.18
\$0.00
\$0.00

\$60.17

Heritage Costumes

Order #167600

3 - Bib Apron Historical Accessory White
Taxes
S/H
Total

\$71.91
\$6.83
\$13.20

\$91.94

Approved Grant

Total for It's Revolutionary Project
Amount Remaining (Over Budget)

\$250.00
-\$293.86

-\$43.86

Order #: 167600**Order Date:** 03/19/18 (16:51:14)**Status:** Approved**Today's Date:** 03/19/18

Bill To Address
 Gianna Solari
 1281 N Lighthouse Lane
 Anaheim CA 92801

ttermath@sbcglobal.net
 714-863-9769

Ship To Address
 Tracey Clark
 7979 E Saffron St
 Anaheim CA 92808

ttermath@sbcglobal.net

Ship Via: UPS Ground**Payment Info**

Method: Credit Card

Credit Card Type: Visa

Credit Card Number:

Cardholder Name: Gianna

Solari

Credit Card Exp. Date: 07/19

I have Read the Return

Policy: Yes I Read and

Understand the Return Policy

Qty	SKU	Item Name	Price	Subtotal
3	HC-604A-18- R7B11/12-7/11	Bib Apron Historical Accessory Size: One Size	\$23.97	\$71.91
			Subtotal:	\$71.91
			Tax:	\$6.83
			Discount:	-\$0.00
			S/H:	\$13.20
			Grand Total:	\$91.94

(10)
3**Order #: 166841****Order Date:** 03/08/18 (17:16:49)**Status:** Approved**Today's Date:** 03/08/18

Bill To Address

Gianna Solari
1281 N Lighthouse Lane
Anaheim CA 92801ttermath@sbcglobal.net
7148639769

Ship To Address

Tracey Clark
7979 E Saffron St
Anaheim CA 92808ttermath@sbcglobal.net**Ship Via:** Pickup

Payment Info

Method: Credit Card
Credit Card Type: Visa
Credit Card Number:
Cardholder Name: Gianna
Solari
Credit Card Exp. Date: 07/19
I have Read the Return Policy:
Yes I Read and Understand the
Return Policy

Qty	SKU	Item Name	Price	Subtotal
1	HC-604A-04-R7B10	Bib Apron Historical Accessory Creme	\$21.97	\$21.97
1	HCK-4024-1/441A-32-4	Mary Ludwig Hays Colonial Costume Size: XLarge	\$72.97	\$72.97
Subtotal:				\$94.94
Tax:				\$9.02
Discount:				-\$0.00
S/H:				\$5.00
Grand Total:				\$108.96



10
4

Details for Order #112-3904459-7978632

Print this page for your records.

Order Placed: March 4, 2018
Amazon.com order number: 112-3904459-7978632
Order Total: \$32.79
Supporting: Court Appointed Special Advocate

Preparing for Shipment

Items Ordered

1 of: *California Costumes American Patriot Child Costume, Large*
Sold by: AmazingBasic ([seller profile](#))

Price
\$32.79

Condition: New

Shipping Address:

Tracey Clark
7979 E SAFFRON ST
ANAHEIM, CA 92808-2218
United States

Item(s) Subtotal: \$32.79
Shipping & Handling: \$0.00

Total before tax: \$32.79
Sales Tax: \$0.00

Shipping Speed:
Two-Day Shipping

Total for This Shipment: \$32.79

Payment information

Payment Method:

Visa | Last digits: 0455

Item(s) Subtotal: \$32.79
Shipping & Handling: \$0.00

Billing address

Gianna Solari
767 S QUAIL CIR
ANAHEIM, CA 92807-4427
United States

Total before tax: \$32.79
Estimated tax to be collected: \$0.00

Grand Total: \$32.79

To view the status of your order, return to [Order Summary](#).

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10
5



Details for Order #112-2631668-7937806

Print this page for your records.

Order Placed: March 4, 2018
Amazon.com order number: 112-2631668-7937806
Order Total: \$60.17
Supporting: Court Appointed Special Advocate

Not Yet Shipped

Items Ordered	Price
1 of: <i>California Costumes George Washington/Thomas Jefferson/Alexander Hamilton and Colonial Child Costume, X-Large</i> Sold by: CostumePoint (seller profile) Condition: New	\$29.99
1 of: <i>California Costumes American Patriot Child Costume, X-Large</i> Sold by: CostumePoint (seller profile) Condition: New	\$30.18

Shipping Address:

Tracey Clark
7979 E SAFFRON ST
ANAHEIM, CA 92808-2218
United States

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method:

Visa | Last digits: 0455

Billing address

Gianna Solari
767 S QUAIL CIR
ANAHEIM, CA 92807-4427
United States

Item(s) Subtotal:	\$60.17
Shipping & Handling:	\$0.00

Total before tax:	\$60.17
Estimated tax to be collected:	\$0.00

Grand Total:	\$60.17

To view the status of your order, return to [Order Summary](#).

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Billing address

Michael Chaves
27817 Barbate
Mission Viejo, CA 92692

📞 714-454-6806

✉ mikechaves@cox.net

Shipping address

Michael Chaves
Canyon Hills School
260 Imperial Highway
Anaheim, CA 92807

get the latest

receive coupons, client stories, alerts
and more

helpful links

Customer
Service
Contact Us
Staff Log In
Find a
Wishlist

let's connect

50 Broadway
Hawthorne,
NY 10532
800.832.8697
tel
914.747.3070
tel
914.747.3480
fax

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11 12 13 14

2

contact us 800.832.8697



PRODUCTS SERVICES
IDEAS & RESOURCES
OUR STORY

quotes my account
cart (0)

request a catalog email signup

ORDER RECEIVED

Thank you. Your order has been received.

ORDER NUMBER:
23008

DATE:
January 9, 2018

EMAIL:
mikechaves@cox.net

TOTAL:
\$365.80

PAYMENT METHOD:
Credit Card via Sage

Order details

Product	Total
Game Spinner x 1	\$93.95
Subtotal:	\$338.80
Shipping:	\$27.00 via Ground
Payment method:	Credit Card via Sage
Total:	\$365.80 (includes \$0.00 Tax) + \$26.26 Tax
Note:	Attn: Emily Burke = \$392.06

\$1,932.47

\$392.06



Sales Order

50 Broadway
 Hawthorne, NY 10532
 Phone: 800-832-8697 - Fax: 914-747-3480
 sales@enablingdevices.com
 www.enablingdevices.com

Order Number: 0307916
 Order Date: 1/10/2018

Salesperson: 0028
 Customer Number: CHA215

Sold To: _____ Ship To: _____

MIKE CHAVES
 27817 BARBATE
 MISSION VIEJO, CA 92692 USA

CANYON HILLS SCHOOL
 260 IMPERIAL HIGHWAY
 ANAHEIM, CA 92807 USA

Confirm To: ALEX KYRIAKIDIS

Customer P.O.	Ship VIA	F.O.B.	Terms
---------------	----------	--------	-------

GROUND	HAWTHORNE, NY	VISA
--------	---------------	------

Item Number	Description	Ordered	Shipped	Back	Price	Amount
1164	IPAD WIRELESS SWITCH RED	1.00	0.00	0.00	199.95	199.95
393	CD BOOM BOX	1.00	0.00	0.00	137.95	137.95
3054	CHEAP TALK 4 IN-LINE DIRECT	1.00	0.00	0.00	139.95	139.95
2132	WORLD'S BIGGEST PIANO MAT	1.00	0.00	0.00	56.95	56.95

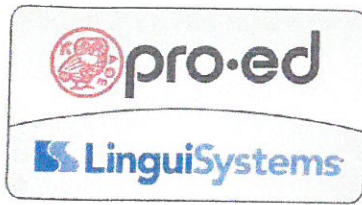
Instructions: \$55
 Placed By: ALEX KYRIAKIDIS

Net Order:	534.80
Less Discount:	0.00
Freight:	55.00
Sales Tax:	0.00
Order Total	589.80

Sales tax \$ 41.45

\$ 631.25

4



Home | Contact Us | Hello Michael | Logout

Shopping Cart 0

Thank You for Your Order

Order Summary

Qty.	Item	Amount
1	Autism & PDD Picture Stories & Language Activities Social Skills in the Community (37601)	\$34.00
1	Autism & PDD Picture Stories & Language Activities Social Skills at School (37605)	\$34.00
1	Autism & PDD Picture Stories & Language Activities Social Skills with Friends (37603)	\$34.00
	Shipping and Handling	\$10.20
	Taxes	\$0.00
	Total	\$112.20
	Payment Amount	\$112.20
	Amount Due	\$0.00

7.91 Tax

\$120.11 Total

Billing Information

Michael Chaves
27817 Barbate
Mission Viejo, CA 92692 USA

Order Notes

Ship-To Attention (optional):



Details for Order #114-3736755-5097015

[Print this page for your records.](#)

Order Placed: January 9, 2018
Amazon.com order number: 114-3736755-5097015
Order Total: \$19.99

Not Yet Shipped

Items Ordered

1 of: *15" Princess Magic Bubble Wand Light Up and Sound Music LED Bubble Blowing Toy(US Seller)* **Price** \$19.99

Sold by: Walker Pro Pro ([seller profile](#))

Condition: New

Shipping Address:

Mike Chaves
27817 Barbate
Mission Viejo, California 92692
United States

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method:

Visa | Last digits: 2373

Billing address

Mike Chaves
27817 Barbate
Mission Viejo, California 92692
United States

Item(s) Subtotal: \$19.99

Shipping & Handling: \$0.00

Total before tax: \$19.99

Estimated tax to be collected: \$0.00

Grand Total:\$19.99

To view the status of your order, return to [Order Summary](#).

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+ 1.55 sales tax

= # 21.54 Total

⑪ ⑫ ⑬ ⑭
6

Order Number: V0165734

Ship To:

JESSICA LOUWSMA
CANYON HILLS SCHOOL
260 IMPERIAL HIGHWAY
ANAHEIM, CA 92807

1 1790	FH SOFTEE HOCKEY SET	136.00
1 36602	ADAPTED STEEPLECHASE	266.00

Sales Tax: 31.16
Total \$: 433.16

Order Recap:
Total Product \$: 402.00
Net Product\$: 402.00
Shipping: 64.32
Sales Tax: 31.16
Amount Due: 497.48

Mike Chaves

From: cs@FlagHouse.com
Sent: Tuesday, January 09, 2018 5:36 PM
To: mikechaves@cox.net
Subject: FlagHouse Order Confirmation

Thank you for shopping with us, we have received your order.

Your order details are listed below. You will receive an email confirmation once your order has shipped. You may also view the status of your order by logging into your account on the FlagHouse website.

If you have requested Expedited Shipping, or if your location is outside of the contiguous 48 states, we will quote delivery service to your area. A Customer Care Representative will contact you within one business day to discuss your final freight charges.

If you have any questions, please don't hesitate to call us at 800.793.7900. We are here Monday to Friday, from 8am to 6pm to help!

Sincerely,

Michael Halloway
Sales & Service Manager, FlagHouse

FlagHouse respects your privacy, for more information view our Privacy Policy: <http://www.flaghouse.com/Pages/Privacy-Policy/>

You are receiving this email because it contains information regarding your recent online purchase from FlagHouse.

FlagHouse | 601 FlagHouse Drive, Hasbrouck Heights, NJ 07604-3116

For Customer Service, please call us at 800.793.7900 or email cs@FlagHouse.com

(11) (12) (13) (14)

8

Grand Total

\$270.03

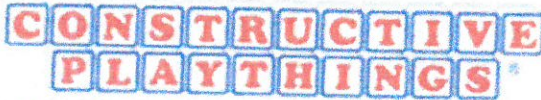
Thank you, **Constructive Playthings**

11 12 13 14

9

Mike Chaves

From: Constructive Playthings Support <cp@constructiveplaythings.com>
Sent: Tuesday, January 09, 2018 7:00 PM
To: Michael Chaves
Subject: Constructive Playthings: New Order # SCH0000056498



Constructing Quality in Early Education

Hello, Michael Chaves

Thank you for your order from Constructive Playthings. Once your package ships we will send an email with a link to track your order. You can check the status of your order by [logging into your account](#). If you have any questions about your order please contact us at cp@constructiveplaythings.com or call us at 1-800-448-4115 Monday - Friday, 8am - 5pm CST. Your order confirmation is below. Thank you again for your business.

Your Order #SCH0000056498 (placed on January 9, 2018 8:55:36 PM CST)

Billing Information:

Michael Chaves
27817 BARBATE
MISSION VIEJO, California, 92692-1230
United States
T: 714-454-6806

Payment Method:

Credit Card (Authorize.net)

Credit Card Type: Visa
Credit Card Number: xxxx-7016
Processed Amount: \$270.03

Shipping Information:

Martin Kilcen
Canyon Hills School
260 S IMPERIAL HWY
ANAHEIM, California, 92807-3945
United States
T: 714-997-6171

Shipping Method:

UPS - Regular

Item	SKU	Qty	Subtotal
Half-Size Learn The Alphabet Puzzles	PUZ-26	1	\$129.99
Mega Pegboard wth 100 Jumbo Pegs	GIG-89	1	\$89.99
		Subtotal	\$219.98
		Shipping & Handling	\$33.00
		Tax	\$17.05

George Gillespie

From: Amazon.com [auto-confirm@amazon.com]
Sent: Tuesday, January 9, 2018 11:25 AM
To: geg3331@att.net
Subject: Your Amazon.com order of "Gaiam Kids Balance Ball..."



Order Confirmation

Hello George E. Gillespie,

Thank you for shopping with us. You ordered "Gaiam Kids Balance Ball...". We'll send a confirmation when your item ships.

Details

Order #114-0379276-7845037

Arriving:
Thursday, January 11

Ship to:
**Canyon Hills School (Attn Amy Tso)
260 S IMPERIAL HWY...**

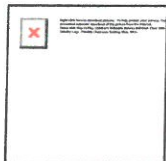


Total Before Tax: \$46.81
Estimated Tax: \$3.63
Order Total: \$50.44

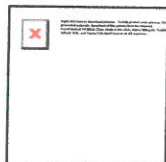
We hope to see you again soon.

Amazoncom

Frequently bought with Gaiam Kids Balanc...



Gaiam Kids Stay-N-Play
Children's...
\$16.98



Kore Patented WOBBLE
Chair, Made in...
\$69.99

By placing your order, you agree to Amazon.com's [Privacy Notice](#) and [Conditions of Use](#). Unless otherwise noted, items sold by Amazon.com are subject to sales tax in select states in accordance with the applicable laws of that state. If your order contains one or more items from a seller other than Amazon.com, it may be subject to state and local sales tax, depending upon the seller's business policies and the location of their operations. Learn more about [tax and seller information](#).

Items in this order may be subject to California's Electronic Waste Recycling Act. If any items in this order are subject to that Act, the seller of that item has elected to pay any fees due on your behalf

This email was sent from a notification-only address that cannot accept incoming email. Please do not reply to this message.

George Gillespie

From: Enabling Devices [orders@enablingdevices.com]
Sent: Tuesday, January 9, 2018 12:55 PM
To: geg3331@att.net
Subject: Your Enabling Devices order receipt from January 9, 2018



Thank you for your order

Your order has been received and is now being processed. Your order details are shown below for your reference:

Order #22999 (January 9, 2018)

Product	Quantity	Price
Cushion Grip Switches - Medium (#3137)	2	\$93.90
Cushion Grip Switches - Small (#3141)	2	\$89.90
Compact Switches - Set of 3 (#745)	1	\$65.95
Tubular Vibrator - Adapted (#1151)	1	\$70.95
Pinch Switch (#800)	1	\$37.95
Subtotal:		\$358.65

Shipping:	\$27.00 via Ground
Payment method:	Credit Card via Sage
Total:	\$385.65 (includes \$0.00 Tax)

Billing address

*George Gillespie
767 Quail Circle
Anaheim Hills, CA 92807
714-281-2764
geg3331@att.net*

Shipping address

*Canyon Hills School Attn Amy Tso
Canyon Hills School
260 S Imperial Highway
Anaheim Hills, CA 92807*

Enabling Devices • Assistive Technology Products for the Disabled
50 Broadway • Hawthorne NY 10532
800.832.8697 • EnablingDevices.com

This is an automatically generated email – please do not reply to it. If you have any questions regarding your order please email: sales@enablingdevices.com

For all other customer service information please contact [Customer Service](#)

STEP Grant - District #320 Matching Fund, (15)(16)(17)(18)

315.88
302.28

618.14



Club Treasury Check Request

Anaheim Hills Rotary Club
PO Box 27661 - Anaheim Hills, CA - 92809-7661

#15, 17, 18
\$196.36, \$196.34, \$196.36

Date: Jan 10, 2018

Submitted by: George Gillespie

Process the check as follows:

Payable to: George Gillespie

Address: 767 Quail Circle

Amount: \$ 618.14
100

Mail the check: Y / N or

Deliver to: George

The purpose and approval of the check:

Purpose: STEP Grant - Canyon Hill School

Ave. of Service: Youth (via STEP)

Receipts attached: Y / N

Approved by: _____

Signature of Member submitting the request: [Signature]

Actions by Club Treasurer:

Processed: Y / N Mailed: Y / N Date: _____

Comments: _____

Note: Project covers three (3) classrooms

15 16 17 18
5

George Gillespie

From: Amazon.com [auto-confirm@amazon.com]
Sent: Wednesday, January 10, 2018 2:55 PM
To: geg3331@att.net
Subject: Your Amazon.com order of 4 x "132" Round Extra Large..."




Order Confirmation

Hello George E. Gillespie,

Thank you for shopping with us. You ordered 4 of "132" Round Extra Large...". We'll send a confirmation when your items ship.

Details

Order #112-6045540-7584242

Arriving: Monday, January 22 - Thursday, January 25	Ship to: Canyon Hills School (Attn Don Schoubye) 260 S IMPERIAL HWY...						
	<table border="0"> <tr> <td>Total Before Tax:</td> <td>\$293.16</td> </tr> <tr> <td>Estimated Tax:</td> <td>\$22.72</td> </tr> <tr> <td>Order Total:</td> <td>\$315.88</td> </tr> </table>	Total Before Tax:	\$293.16	Estimated Tax:	\$22.72	Order Total:	\$315.88
Total Before Tax:	\$293.16						
Estimated Tax:	\$22.72						
Order Total:	\$315.88						

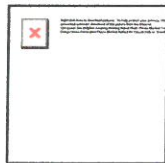
We hope to see you again soon.

Amazoncom

Customers Also Bought



Trends International
NFL-Helmets...
\$19.99



QH Queen Size Dolphin
Jumping..
\$35.00

The payment for your invoice is processed by Amazon Payments, Inc. P.O Box 81226 Seattle, Washington 98108-1226. If you need more information, please contact (866) 216-1075

By placing your order, you agree to Amazon.com's [Privacy Notice](#) and [Conditions of Use](#). Unless otherwise noted, items sold by Amazon.com are subject to sales tax in select states in accordance with the applicable laws of that state. If your order contains one or more items from a seller other than Amazon.com, it may be subject to state and local sales tax, depending upon the seller's business policies and the location of their operations.

Learn more about [tax and seller information](#).

Items in this order may be subject to California's Electronic Waste Recycling Act. If any items in this order are

15 16 17 18

6

George Gillespie

From: Amazon.com [auto-confirm@amazon.com]
Sent: Monday, January 8, 2018 11:48 AM
To: geg3331@att.net
Subject: Your Amazon.com order of 8 x "132" Round Extra Large..."



Order Confirmation

Hello George E. Gillespie,

Thank you for shopping with us. You ordered 8 of "132" Round Extra Large...". We'll send a confirmation when your items ship. Your purchase has been divided into 2 orders.

Order 1 of 2

Order #112-5844144-1041839

Arriving:
Thursday, January 18
-
Tuesday, January 23



Ship to:
Canyon Hills School (Attn Don Schoubye)
260 S IMPERIAL HWY...

Total Before Tax: \$286.80
Estimated Tax: \$0.00
Order Total: \$286.80

Cancelled

Order 2 of 2

Order #112-4889131-8593048

Arriving:
Wednesday, January 17 -
Monday, January 22



Ship to:
Canyon Hills School (Attn Don Schoubye)
260 S IMPERIAL HWY...

Total Before Tax: \$302.28
Estimated Tax: \$0.00
Order Total: \$302.28

\$196.36 x 3
\$589.08
Total

We hope to see you again soon.

Amazon.com

19

1

From: D'Souza, Carlette <cdsouza@orangeusd.org>
To: dchotsmiles <dchotsmiles@aol.com>
Subject: RE: STEP Award Application
Date: Thu, Feb 1, 2018 7:45 am

Dear Darren,

I thought I sent it already to you. Anyway, it must have got misplaced.

Here it is:

Carlette D'Souza
Running Springs Elementary
8670 E. Running Springs Drive
Anaheim, CA 92808

Thank you so much for your time.
Carlette

\$500⁰⁰
PP.

PAY TO THE ORDER RUNNING SPRING ELEMENTARY

From: dchotsmiles@aol.com [mailto:dchotsmiles@aol.com]
Sent: Wednesday, January 31, 2018 10:02 PM
To: D'Souza, Carlette <cdsouza@orangeusd.org>
Subject: Re: STEP Award Application

Dear Carlette,

Per my previous email, I am waiting for the address to send the check and Pay to the Order of ?
As soon as we receive these 2 items, we will be happy to send the check.

Thank You,

Darren

Darren Chu DDS Inc [redacted]
Comprehensive Aesthetic Dentistry, Implants and Orthodontics
6200 E. Canyon Rim Rd. Suite 210E
Anaheim Hills CA 92807
(714) 637-8003, After Hours (714) 272-3171
www.DarrenChuDDS.com
"Experience the Difference"

-----Original Message-----
From: D'Souza, Carlette <cdsouza@orangeusd.org>
To: dchotsmiles <dchotsmiles@aol.com>
Sent: Wed, Jan 10, 2018 7:41 am
Subject: RE: STEP Award Application

Thank you so much for your prompt reply.

The address:
Attn: Carlette D'Souza
Running Springs Elementary
8670 E. Running Springs Drive,
Anaheim, CA 92808
Tel No: 714-281-4512

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Turel, Ofir

From: info@enasco.com
Sent: Tuesday, January 30, 2018 9:51 AM
To: Turel, Ofir
Subject: eNasco Order Confirmation - Order #WB79A50



Hello Kathy:

Thank you for ordering from eNasco.com!

If you have any questions, or would like more information, please feel free to contact Nasco Customer Service toll free at 1-800-558-9595.

If you wish to contact us via e-mail with questions, or for more information, we have two Customer Service centers to assist you. Please choose the appropriate e-mail address for your location:

• If you live in one of these western states, AK, AZ, CA, CO, HI, MT, NM, NV, OR, UT, WA, or WY, use the following e-mail address: modestocs@eNasco.com.

• All other customers (including international), not living in one of the western states listed above, use the following e-mail address: custserv@eNasco.com.

Order Details:

Order Number: WB79A50
Order Timestamp: Tuesday, January 30, 2018 9:50:51 AM PST
Ship Method: Truck Freight
Payment Method: Credit card ending in 0521
Comments:

Item No.	Description	Qty.	Price
Z45315(A)A	Three-Wing Mobile Display Tower - Charcoal	1	357.56
			Subtotal: 357.56
			Sales Tax: 27.71
			Shipping (Truck Freight): \$137.75
			Total: 523.02

Here is your order's tracking link.

Please refer to order number **WB79A50** when contacting Nasco about your order. We look forward to hearing from you!

Nasco Customer Service
www.eNasco.com
custserv@eNasco.com.

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Details for Order #114-0325318-7859429

Print this page for your records.

Order Placed: January 17, 2018
Amazon.com order number: 114-0325318-7859429
Order Total: \$339.43

Not Yet Shipped

Items Ordered

7 of: *Mock Trials*, Steven Lubet
Sold by: Amazon.com Services, Inc.

Price
\$45.00

Condition: New

Shipping Address:

O Turel
7639 E. Big Canyon Dr.
Anaheim Hills, CA 92808
United States

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method:

American Express | Last digits: 0521

Item(s) Subtotal: \$315.00
Shipping & Handling: \$0.00

Billing address

O Turel
7639 E. Big Canyon Dr.
Anaheim Hills, CA 92808
United States

Total before tax: \$315.00
Estimated tax to be collected: \$24.43

Grand Total: \$339.43

To view the status of your order, return to [Order Summary](#).

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Details for Order #114-7438456-7288234

Print this page for your records.

Order Placed: January 17, 2018
Amazon.com order number: 114-7438456-7288234
Order Total: \$12.94

Preparing for Shipment

Items Ordered

1 of: *Mock Trials*, Steven Lubet
Sold by: HPB-Dallas ([seller profile](#))

Price
\$23.63

Condition: Used - Good
Item may show signs of shelf wear. Pages may include limited notes and highlighting. Includes supplemental or companion materials if applicable. Access codes may or may not work. Connecting readers since 1972. Customer service is our top priority.

Shipping Address:

O Turel
7639 E. Big Canyon Dr.
Anaheim Hills, CA 92808
United States

Item(s) Subtotal: \$23.63
Shipping & Handling: \$3.99

Total before tax: \$27.62
Sales Tax: \$0.00
Gift Card Amount: -\$14.68

Shipping Speed:

Standard Shipping

Total for This Shipment: \$12.94
Total paid by Gift Card: -\$14.68

Payment information

Payment Method:

American Express | Last digits: 0521
Gift Card

Item(s) Subtotal: \$23.63
Shipping & Handling: \$3.99

Billing address

O Turel
7639 E. Big Canyon Dr.
Anaheim Hills, CA 92808
United States

Total before tax: \$27.62
Estimated tax to be collected: \$0.00
Gift Card Amount: -\$14.68

Grand Total: \$12.94

To view the status of your order, return to [Order Summary](#).

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Details for Order #114-1448254-6619408

Print this page for your records.

Order Placed: January 17, 2018
Amazon.com order number: 114-1448254-6619408
Order Total: \$0.00

Not Yet Shipped

Items Ordered	Price
1 of: <i>The Articulate Advocate: Persuasive Skills for Lawyers in Trials, Appeals, Arbitrations, and Motions</i> , Johnson, Brian K. Sold by: Amazon.com Services, Inc.	\$16.99
Condition: New	

Shipping Address:
O Turel
7639 E. Big Canyon Dr.
Anaheim Hills, CA 92808
United States

Shipping Speed:
Two-Day Shipping

Payment information

Payment Method:
American Express | Last digits: 0521
Gift Card

Item(s) Subtotal:	\$16.99
Shipping & Handling:	\$0.00

Total before tax:	\$16.99
Estimated tax to be collected:	\$1.32
Gift Card Amount:	-\$18.31

Billing address
O Turel
7639 E. Big Canyon Dr.
Anaheim Hills, CA 92808
United States

Grand Total: \$0.00

To view the status of your order, return to [Order Summary](#).

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amazon.com

Details for Order #111-0835939-1549851Print this page for your records.**Order Placed:** January 17, 2018**Amazon.com order number:** 111-0835939-1549851**Order Total:** \$235.48**Not Yet Shipped**

Items Ordered	Price
1 of: <i>4: War Storm (Red Queen)</i> , Aveyard, Victoria Sold by: Amazon.com Services, Inc. Condition: New	\$18.74
1 of: <i>A Beautiful Mind, A Beautiful Life: The Bubz Guide to Being Unstoppable</i> , Tsang, Lindy Sold by: Amazon.com Services, Inc. Condition: New	\$9.99
1 of: <i>No Matter the Wreckage</i> , Kay, Sarah Sold by: Amazon.com Services, Inc. Condition: New	\$8.34
1 of: <i>The Chaos of Longing</i> , K.Y. Robinson Sold by: Amazon.com Services, Inc. Condition: New	\$11.59
1 of: <i>Kissing Max Holden</i> , Upperman, Katy Sold by: Amazon.com Services, Inc. Condition: New	\$12.32
1 of: <i>Good Karma: A Novel</i> , Kelly, Christina Sold by: Amazon.com Services, Inc. Condition: New	\$10.19
1 of: <i>I Hate Everyone But You: A Novel</i> , Dunn, Gaby Sold by: Amazon.com Services, Inc. Condition: New	\$11.28
1 of: <i>All the Crooked Saints</i> , Stiefvater, Maggie Sold by: Amazon.com Services, Inc. Condition: New	\$10.73
1 of: <i>The Language of Thorns: Midnight Tales and Dangerous Magic</i> , Bardugo, Leigh Sold by: Amazon.com Services, Inc. Condition: New	\$12.40
1 of: <i>As You Wish</i> , Sedoti, Chelsea Sold by: Amazon.com Services, Inc. Condition: New	\$14.39
1 of: <i>The Unwanteds Collection: The Unwanteds; Island of Silence; Island of Fire; Island of Legends; Island of Shipwrecks; Island of Graves; Island of Dragons</i> , McMan, Lisa Sold by: Amazon.com Services, Inc. Condition: New	\$41.23
Condition: New	\$15.93

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1 of: *Into the Water: A Novel*, Hawkins, Paula
Sold by: Amazon.com Services, Inc.

Condition: New

1 of: *John Muir Trail: The Essential Guide to Hiking America's Most Famous Trail*, Wenk, Elizabeth \$14.77
Sold by: Amazon.com Services, Inc.

Condition: New

1 of: *Silent Child*, Denzil, Sarah A \$14.34
Sold by: Amazon.com Services, Inc.

Condition: New

1 of: *Love and Other Train Wrecks*, Konen, Leah \$12.32
Sold by: Amazon.com Services, Inc.

Condition: New

Shipping Address:

O Turel
7639 E. Big Canyon Dr.
Anaheim Hills, CA 92808
United States

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method:

American Express | Last digits: 0521

Item(s) Subtotal: \$218.56

Shipping & Handling: \$0.00

Billing address

O Turel
7639 E. Big Canyon Dr.
Anaheim Hills, CA 92808
United States

Total before tax: \$218.56

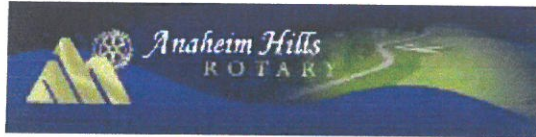
Estimated tax to be collected: \$16.92

Grand Total: \$235.48

To view the status of your order, return to [Order Summary](#).

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1



Club Treasury Check Request

Anaheim Hills Rotary Club
PO Box 27661 - Anaheim Hills, CA - 92809-7661

Date: 12/11/17 Submitted by: Anastasia Giannoulis

Process the check as follows:

Payable to: Anastasia Giannoulis

Address: 6435 E Stonebridge Ln., Anaheim, CA 92807

Amount: \$ 342.60 ~~\$171.30~~, \$171.30

Mail the check: Y / N **(either delivery method is fine)**

Deliver to: _____

EMAILED 12/11/17

The purpose and approval of the check:

Purpose: STEP Projects #23 and #24 – Alternative Seating

Ave. of Service: Vocational Service

Receipts attached: Y / N Approved by: Darren Chu, Vocational Service Chairperson

Signature of Member submitting the request: Anastasia Giannoulis

Actions by Club Treasurer:

Processed: Y / N Mailed: Y / N Date: _____

Comments: _____

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1

ercare <customercare@gophersport.com>

Smiles <dcHotSmiles@aol.com>

Moving Minds Receipt For Web Transaction Number 333153

Thu, Mar 8, 2018 9:44 pm



Need Help?
1-855-858-8551

Thank you! You have successfully placed your order.

Your web transaction number is 333153. You will receive a detailed order update email after your order has been processed. If you have any questions about your order, please call one of our friendly customer care representatives at 1-855-858-8551 or email us at customercare@gophersport.com.

Thank you for choosing Moving Minds!

Your Order

Item No	Item Description	Unit	Price	Qty	Subtotal
89-891	Large Board Games - Checkers	Ea	\$89.95	2	\$179.90
89-890	Large Board Games - Chess	Ea	\$119.00	2	\$238.00
Item(s) Subtotal:					\$417.90
Shipping, Handling, & Processing:					\$71.04
Sales Tax:					\$36.67
Total:					\$525.61

Unconditional 100% Satisfaction Guarantee

Your satisfaction is our #1 concern! If you are not satisfied with any product you buy from us, we'll simply replace it or refund your money. No questions. No hassles. No exclusions. No kidding!