

01-29-19  
\$565.68



## Club Treasury Check Request

### Anaheim Hills Rotary Club

P.O. Box 27661  
Anaheim Hills, CA  
92809-7661

Date: 1/22/19

To: AHRC Treasurer - Gianna

From: MARTIN LATNAM

Please issue a check in the amount of: \$ 563.68

$\$139.45 + \$424.23 =$

This check should be made payable to: MARTIN LATNAM

Address: 6260 E Fox GLEN DR

City: ANAHEIM Zip: 92807

#### Reason for Request

Reimbursement to Club Member for: STEP GRANT to DAVID HECK

Award / Grant Program \_\_\_\_\_ Auth. by: \_\_\_\_\_

Foundation/International/District Purpose: \_\_\_\_\_ Auth. by: \_\_\_\_\_

Other Reason: \_\_\_\_\_ Auth by: \_\_\_\_\_

1) Mail Check to Address of Payee: \_\_\_\_\_

or

2) Deliver Paper Check: ☒

Signature of Member Submitting Request: [Signature]

George Gillespie  
STEP Reimbursement

01-29-19  
\$412.42

LMP12

M/P CHECK

51N311/09287 (12/9) 5214



## Club Treasury Check Request

### Anaheim Hills Rotary Club

PO Box 27661  
Anaheim Hills, CA  
92809-7661

Date: Jan 21, 2019

To: AHRC Treasurer

From: George Gillespie

Please issue a check in the amount of \$: 412.42

This check should be made payable to: George Gillespie

\$ 218.78  
193.64  

---

412.42

Address1: \_\_\_\_\_

Address2: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

#### Reason for Request

STEP

Reimbursement to Club Member for Supplies (Attach Receipts)

Award / Grant Program STEP Grant Auth. by: \_\_\_\_\_

Foundation/International/District Purpose: \_\_\_\_\_ Auth. by: \_\_\_\_\_

Other Reason: \_\_\_\_\_ Auth. by: \_\_\_\_\_

1) Mail Check to Address of Payee: \_\_\_\_\_

2) Deliver Paper Check to: \_\_\_\_\_

Signature of Member Submitting Request: [Signature]



**George Gillespie**

---

**From:** Qball [sales@peeq.us]  
**Sent:** Monday, January 21, 2019 9:01 AM  
**To:** geg3331@att.net  
**Subject:** Order #6330 confirmed

Qball

ORDER #6330

**Thank you for your purchase!**

Hi George, thank you for purchasing a Qball! Your order is expected to ship within 5-7 business days. You will automatically be sent a tracking number as soon as the item ships. Once your order has been received, feel free to reach out if you are having any troubles getting your system up and running to [support@peeq.us](mailto:support@peeq.us).

**View your order**

or Visit our store

## Order summary



**Qball Throwable Wireless Microphone × 1**

**\$179.00**

Subtotal

**\$179.00**

Shipping

**\$14.64**

Total

**\$193.64 USD**

**George Gillespie**

---

**From:** Walmart.com [help@walmart.com]  
**Sent:** Monday, January 21, 2019 9:14 AM  
**To:** geg3331@att.net  
**Subject:** Order received. Arrives 01/30. Recordex Wireless RF Tablet



[Help Center](#) [Your Account](#)

A banner featuring a dark background on the left with white text, and a photograph of several cardboard boxes on a conveyor belt on the right.

**Got it!**  
We're processing your order.

Hello George,

Thanks for shopping with us. We're processing your order now and we'll email you again when there are status updates. You can also track the status [here](#).

*Sincerely,  
-Your Walmart Customer Care Team*

**Order number:** 2921996-192691

P.S Walmart will never ask for personal information in an email. If you receive such a request this holiday, please ignore the email. Learn more on [how to be digitally safe](#)

---

**Ships from Wayfair**

**Arrives between**

---

**Shipping To**

---

**Fri, Jan 25 and Wed, Jan 30**

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

Canyon Rim Elementary Att. Camille  
Ricupito  
1090 Highlands Dr  
Anaheim, CA 92808

---

Item	Qty	Total
<b>Recordex Wireless RF Tablet</b> <b>\$203.99</b>	1	\$203.99

Items may arrive in multiple boxes on different days.

---

## Order summary

Order subtotal	\$203.99
Walmart shipping	FREE
Wayfair shipping	FREE
Total tax:	\$14.79
<b>Order total:</b>	<b>\$218.78</b>

---

## Billing information

### Billing address

George Gillespie  
767 Quail Circle  
Anaheim, CA 92807

### Payment method(s)

AMEX ending in 1008

Mike Chaves

01-31-19

\$1,594.67

STEP reimbursement

LMP12

M/P CHECK

51N311/39287 110801004107



## Club Treasury Check Request

### Anaheim Hills Rotary Club

PO Box 27661  
Anaheim Hills, CA  
92809-7661

Date: **01/31/2019**

To: AHRC Treasurer

From: **Mike Chaves**

**\$1,594.67 STEM Grants for Canyon Hills School**

Please issue a check in the amount of **\$1,594.67**

This check should be made payable to: **Mike Chaves**

Mail/Give check to **Mike Chaves**

#### Reason for Request

Auth. By: **Board vote**

Foundation/International/District Purpose: \_\_\_\_\_ Auth. by: \_\_\_\_\_

Other Reason: STEM Grant

Auth by: \_\_\_\_\_

1) Mail Check to Address of Payee: 27817 Barbate, Mission Viejo, CA 92692

2) Deliver Paper Check to:

**Either delivery method is fine – Mike Chaves, AHRC member**

Signature of Member Submitting Request:

A handwritten signature in cursive script, appearing to read "Mike Chaves".

**Mike Chaves**

---

**From:** Attainment Company <noreply@attainmentcompany.com>  
**Sent:** Wednesday, January 30, 2019 5:33 PM  
**To:** Michael Chaves  
**Subject:** Attainment Company Order Confirmation



**THANK YOU FOR YOUR ORDER FROM  
ATTAINMENT COMPANY.**

Your order summary is below.

**Order Questions?**

**Call Us:** [800-327-4269](tel:800-327-4269)

Weekdays 8 a.m. to 5 p.m. CST

**Email:**

[info@attainmentcompany.com](mailto:info@attainmentcompany.com)

Your order #100006765

Placed on January 30, 2019 7:32:38 PM CST

Item	SKU	Qty	Subtotal
Hose Nozzle Assembly	206-W	1	\$99.00
Dice Packaging	305A-W	1	\$99.00
Subtotal			\$198.00
Shipping & Handling			\$9.90
Tax			\$15.35
Grand Total			\$223.25

**BILL TO:**

Michael Chaves  
27817 Barbate  
Mission Viejo, California, 92692  
United States  
T: 714-454-6806

**SHIP TO:**

Kathy Sampson  
Canyon Hills School  
260 S Imperial Highway  
Anaheim, California, 92807  
United States  
T: 714-997-6171

**SHIPPING METHOD:**

Standard - Ground

**PAYMENT METHOD:**

Credit Card

Credit Card Type: Visa

## Mike Chaves

---

**From:** customerservice@ablenetinc.com on behalf of Customer Service  
<customerservice@ablenetinc.com>  
**Sent:** Wednesday, January 30, 2019 5:18 PM  
**To:** Michael Chaves  
**Subject:** AbleNet: New Order # 100018094



### Thank you for your order from AbleNet.

Once your package ships we will send an email with a link to track your order. Your order summary is below. Thank you again for your business.

Order Questions?

**Email:** [customerservice@ablenetinc.com](mailto:customerservice@ablenetinc.com)

### Your order #100018094

Placed on January 30, 2019 7:17:56 PM CST

Item	Sku	Qty	Subtotal
BIG Step-by-Step with Levels	10002300	1	\$195.00
	<b>Subtotal</b>		<b>\$195.00</b>
	<b>Shipping &amp; Handling</b>		<b>\$0.00</b>
	<b>Grand Total (Excl.Tax)</b>		<b>\$195.00</b>
	<b>Tax</b>		<b>\$15.12</b>
	<b>Grand Total (Incl.Tax)</b>		<b>\$210.12</b>

#### Bill to:

Michael Chaves  
27817 Barbate  
Mission Viejo, California, 92692  
United States  
T: 714-454-6806

#### Ship to:

Georgia Bell  
260 S. Imperial Highway  
Canyon Hills School  
Anaheim, California, 92807  
United States  
T: 714-997-6171

EXPLORE OUR SISTER COMPANY:



Customer Service: (800) 448-4115

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Thank you! Your order has been placed.

[Continue Shopping](#)**Your order # is: CP100009173**

An email receipt including the details about your order has been sent to  
mikechaves@cox.net

**This order will be shipped to:**

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

**Shipping Method**

Shipping - UPS

**Payment Method**

Credit Card

**Questions?**

Have any questions about your order? Feel free to contact us [here](#)  
or call 800-448-4115

**Order Summary**

Image Captor \$29.99  
Qty: 1

Easy Grip Crayons \$13.99  
Qty: 1

Snap-n-Learn® Alphabet Alligators \$19.99  
Qty: 1

Knobby Puffers \$29.99  
Qty: 1

Subtotal \$93.96  
Shipping & Handling (Shipping - UPS) \$11.03

**Grand Total Excl. Tax: \$104.99**

Tax: \$7.28


TDS-CA-92807 (7.75%)

**Grand Total Incl. Tax: \$112.27****QUICK LINKS**[ABOUT US](#)[QUICK ORDER](#)[BLOG](#)[CONSTRUCTIVE PARTNERS](#)[GSA](#)[PRIVACY POLICY](#)[SITEMAP](#)**ACCOUNT LINKS**[CREATE ACCOUNT](#)[ORDERS AND RETURNS](#)[CREDIT APPLICATION](#)**EXPLORE OUR SISTER COMPANY****STAY CONNECTED WITH US**Email Address  [Join](#)




## Mike Chaves

**From:** Fat Brain Toys <cs@fatbraintoy.com>  
**Sent:** Wednesday, January 30, 2019 4:51 PM  
**To:** mikechaves@cox.net  
**Subject:** Order Confirmation #190300796711

**Fat Brain Toys**1-800-590-5987

[Shop By Age](#)[Best Sellers](#)[My Account](#)[Order Status](#)



**Click this link to track the status of your order any time you want.**

**TRACK ORDER >**

**SHIP TO:**


Martin Killeen  
260 S. Imperial Highway  
Anaheim CA , 92807

**BILL TO:**

Michael Chaves  
27817 Barbate  
Mission Viejo CA , 92692

Order No. 190300796711

Order Date: Wed, Jan 30, 2019

ITEM	DESCRIPTION	QTY	PRICE	TOTAL
	<b>Rockin' Light Up Guitar</b> Item #: FB239	1	\$19.95	\$19.95

## Mike Chaves

---

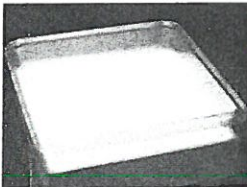
**From:** Lakeshore Learning <lakeshore@lakeshorelearning.com>  
**Sent:** Wednesday, January 30, 2019 4:39 PM  
**To:** mikechaves@cox.net  
**Subject:** Your Lakeshore Order Confirmation #27203338



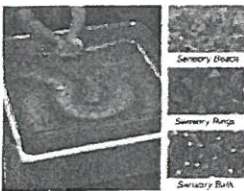
[Shop Online](#)   [Store Locator](#)   [My Account](#)

**Thank You! We're starting on your order.**

**Order #:** 27203338                      **Total:** \$256.54  
**Order Date:** 1/30/2019 04:38 PM  
**Order Status:** Processing



Light Table Sensory Tray  
Item # LL581  
Price: \$69.99  
Qty: 1  
Total: \$69.99



Light Table Sensory Play Materials - Complete Set  
Item # LL509X  
Price: \$139.00  
Qty: 1  
Total: \$139.00

---

**Shipping**

**Delivery**

**Payment**

---

Product	Total
Payment method:	Credit Card via Paya
Total:	\$338.90
Note:	Attn: Jean

## 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

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tel

914.747.3070

tel

914.747.3480

fax

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## Details for Order #113-4164213-9660240

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

**Order Placed:** January 30, 2019

**Amazon.com order number:** 113-4164213-9660240

**Order Total:** \$195.25

## Not Yet Shipped

Items Ordered	Price
1 of: 4-Player Bocce Set with Carrying Case   Set of Soft, Lightweight Plastic Balls Protect Any Surface   Kids and Adults Outdoor Portable Lawn Game Set   Picnics, Parties and Tailgating Activity Sold by: E-Brands ( <a href="#">seller profile</a> )	\$14.99
Condition: New	
1 of: Inflatable Two Sided Football & Baseball Target Set - Includes One Inflatable 5 Foot Tall Target (Football Player on one side and Baseball Catcher on 2nd Side), a Soft Mini Football and Mini Baseball Sold by: Value-Boutique ( <a href="#">seller profile</a> )   Product question? <a href="#">Ask Seller</a>	\$28.99
Condition: New	
1 of: 4-Player Bocce Set with Carrying Case   Set of Soft, Lightweight Plastic Balls Protect Any Surface   Kids and Adults Outdoor Portable Lawn Game Set   Picnics, Parties and Tailgating Activity Sold by: XELA Global ( <a href="#">seller profile</a> )	\$14.99
Condition: New	

### Shipping Address:

Canyon Hills School  
260 S IMPERIAL HWY  
ANAHEIM, CA 92807-3945  
United States

### Shipping Speed:

Two-Day Shipping

## Preparing for Shipment

Items Ordered	Price
2 of: COWIN E7 Active Noise Cancelling Headphones Bluetooth Headphones with Mic Deep Bass Wireless Headphones Over Ear, Comfortable Protein Earpads, 30H Playtime for Travel Work TV PC Cellphone - Black Sold by: COWIN ( <a href="#">seller profile</a> )   Product question? <a href="#">Ask Seller</a>	\$59.99
Condition: New	
noise cancelling headphones,bluetooth headphones,wireless headphones,headphones, apple iphone samsung beats bose sony beats wireless bluetooth beats wireless bose wireless running over ear bose noise cancelling skullcandy iphone 7 7 plus 6 6s 6 plus 5 5s 5c se 4 studio gaming sport bose bluetooth skullcandy wireless sennheiser over the ear sony bluetooth wireless tv jbl tv ipad panasonic computer sports wired monster wireless beats stereo cheap best workout studio bluetooth over ear wireless sport bluetooth noise cancelling over ear bluetooth black active noise cancelling lightweight mpow bluetooth	

tv wireless sony noise cancelling noise cancelling bluetooth headphon blue tooth ear tv ears exercise  
 bluetooth running ipod akg foldable computer lg bluetooth sound cancelling over the ear bluetooth girls  
 phillips blue sony over the ear over-ear bass music best bluetooth bluetooth headphones noise cancelli  
 headphones headphone

1 of: *Impresa Products 3-Pack of Monkey Stringy Balls (Latex-Free, BPA/Phthalate-Free) - Great Fidget / Stress / Sensory Toy* \$8.99

Sold by: Impresa Products ([seller profile](#)) | Product question? [Ask Seller](#)

Condition: New

1 of: *Rhode Island Novelty 16" Sports Ball Inflates Assortment may very (12 Pack)* \$14.36

Sold by: Knockout Novelties, Inc. ([seller profile](#))

Condition: New

#### Shipping Address:

Canyon Hills School  
 260 S IMPERIAL HWY  
 ANAHEIM, CA 92807-3945  
 United States

Item(s) Subtotal: \$143.33

Shipping & Handling: \$0.00

Your Coupon Savings: -\$10.00

-----

Total before tax: \$133.33

Sales Tax: \$0.70

-----

#### Shipping Speed:

Two-Day Shipping

**Total for This Shipment: \$134.03**

-----

### Payment information

#### Payment Method:

Visa | Last digits: 7016

Item(s) Subtotal: \$202.30

Shipping & Handling: \$0.00

Your Coupon Savings: -\$10.00

-----

#### Billing address

Mike Chaves  
 27817 Barbate  
 Mission Viejo, California 92692  
 United States

Total before tax: \$192.30

Estimated tax to be collected: \$2.95

-----

**Grand Total: \$195.25**

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

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**Details for Order #113-5573173-8641005**

Print this page for your records.

**Order Placed:** January 30, 2019  
**Amazon.com order number:** 113-5573173-8641005  
**Order Total: \$51.70**

**Preparing for Shipment****Items Ordered**

1 of: *Sportime MegaScoot-II Scooter, 28 x 18 Inches*  
Sold by: Amazon.com Services, Inc

**Price**

\$47.98

Condition: New

**Shipping Address:**

Canyon Hills School  
260 S IMPERIAL HWY  
ANAHEIM, CA 92807-3945  
United States

Item(s) Subtotal: \$47.98

Shipping & Handling: \$0.00

-----  
Total before tax: \$47.98

Sales Tax: \$3.72

**Shipping Speed:**

Standard Shipping

**Total for This Shipment: \$51.70**

**Payment information****Payment Method:**

Visa | Last digits: 7016

Item(s) Subtotal: \$47.98

Shipping & Handling: \$0.00

**Billing address**

Mike Chaves  
27817 Barbate  
Mission Viejo, California 92692  
United States

-----  
Total before tax: \$47.98

Estimated tax to be collected: \$3.72

-----  
**Grand Total: \$51.70**

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**Details for Order #113-2610351-6887419**

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**Order Placed:** January 30, 2019  
**Amazon.com order number:** 113-2610351-6887419  
**Order Total: \$20.37**

**Not Yet Shipped**

Items Ordered	Price
1 of: <i>Goplus 2 in 1 Pop Up Soccer Goal Net for Kids with Portable Carry Bag, Indoor and Outdoor Training for Football Practice</i> Sold by: Super buy ( <a href="#">seller profile</a> )	\$18.99
Condition: New	

**Shipping Address:**  
Canyon Hills School  
260 S IMPERIAL HWY  
ANAHEIM, CA 92807-3945  
United States

**Shipping Speed:**  
Standard Shipping

**Payment information**

**Payment Method:**  
Visa | Last digits: 7016

Item(s) Subtotal: \$18.99  
Shipping & Handling: \$0.00  
-----

**Billing address**  
Mike Chaves  
27817 Barbate  
Mission Viejo, California 92692  
United States

Total before tax: \$18.99  
Estimated tax to be collected: \$1.38  
-----

**Grand Total:\$20.37**

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CATCH® | PROJECT ADVENTURE® | DIGITAL CATALOGS | FREE RESOURCES | CLEARANCE**ORDER SUMMARY****MICHAEL, Thank you for shopping with FlagHouse!**

Your Order Number is: V0183712. You should receive an Order Confirmation email shortly.

Please check your Clutter and Spam folders for an email from cs@flaghouse.com with the subject "FlagHouse Order Confirmation"

Click here for information about our concealed loss and damage policy.

If you requested Expedited Shipping, or if your location is outside of the contiguous 48 states, a Customer Care Representative will contact you promptly to discuss your final freight charges. If you have any questions, please don't hesitate to call us at 800.793.7900.

**BILLING ADDRESS**MICHAEL CHAVES  
27817 BARBATE  
MISSION VIEJO, CA 92692

Sensory Soccer Ball

Item # 18992

Quantity: 1

**PRICE: \$35.00****SHIPPING ADDRESS**Jessica Louwsma  
Canyon Hills School  
260 Imperial Highway  
Anaheim, CA 92807**SHIPPING METHOD**

Ground - \$10.00

**SHIPPING INSTRUCTIONS**

Use Own Carrier: No

**PAYMENT INFORMATION**Visa \*\*\*\*\*7016  
Expiration 07/2019**ORDER SUMMARY**

Subtotal:	\$35.00
Tax:	\$2.71
Shipping:	\$10.00
Additional Fees:	\$0.00

<b>TOTAL:</b>	<b>\$47.71</b>
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Mike Seaman

STEP reimbursements

01-31-19

\$246.52

$$\begin{array}{r} 20.49 \\ + 226.03 \\ \hline \underline{246.52} \end{array}$$

10

Change

Continue to step 3 to finish checking out. You'll have a chance to review and edit your order before it's final.

How are shipping costs calculated?

 Add a credit or debit card Amazon accepts all major credit and debit cards.

Use this payment method

Unstuck and On Target!: An Executive Function Curriculum to Improve Flexibility for Children with Autism Spectrum Disorders, Research Edition

1/20/2010

Rotary



Anaheim Hills Rotary Club

Service Above Self

### Club Treasury Check Request

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

Date: 1/31/19

Submitted by: M. Seaman

**Process the check as follows:**

Payable to: Mike Seaman

Address: 711 Fairway Ln Anaheim 92807

Amount: \$ 20.49

Mail the check: Y / N (EASIEST)

Deliver to: Mike Seaman

**The purpose and approval of the check:**

Purpose: STEP AWARDEE MATT DURHAM

Ave. of Service: Can J.N HIGH

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: \_\_\_\_\_

**Details for Order #114-1566541-6796253**[Print this page for your records.](#)**Order Placed:** January 31, 2019**Amazon.com order number:** 114-1566541-6796253**Order Total:** \$20.49**Not Yet Shipped****Items Ordered**

1 of: CORNMI A4 LED Light Box Tracer USB Power Light Table LED Eye-  
Protected for Kids Artists, X-ray, Viewing, Drawing, Animation, Sketching, Design  
Sold by: CORNMI Official Store ([seller profile](#))

**Price**

\$20.49

Condition: New

**Shipping Address:**

michael seaman  
711 S FAIRWAY LN  
ANAHEIM, CA 92807-4801  
United States

**Shipping Speed:**

Two-Day Shipping

**Payment information****Payment Method:**

Debit Card | Last digits: 7521

Item(s) Subtotal: \$20.49

Shipping &amp; Handling: \$0.00

-----

**Billing address**

michael seaman  
711 S FAIRWAY LN  
ANAHEIM, CA 92807-4801  
United States

Total before tax: \$20.49

Estimated tax to be collected: \$0.00

-----

**Grand Total: \$20.49**To view the status of your order, return to [Order Summary](#).[Conditions of Use](#) | [Privacy Notice](#) © 1996-2019, Amazon.com, Inc. or its affiliates

02-04-19  
\$224.37

Mike Chaves  
STEP reimbursement



## Club Treasury Check Request

### Anaheim Hills Rotary Club

PO Box 27661  
Anaheim Hills, CA  
92809-7661

Date: **02/01/2019**

To: AHRC Treasurer

From: **Mike Chaves**

**\$224.37 STEM Grants for Canyon Hills School**

Please issue a check in the amount of **\$224.37**

This check should be made payable to: **Mike Chaves**

Mail/Give check to **Mike Chaves**

#### Reason for Request

Auth. By: **Board vote**

Foundation/International/District Purpose: \_\_\_\_\_ Auth. by: \_\_\_\_\_

Other Reason: STEM Grant  
Auth by: \_\_\_\_\_

- 1) Mail Check to Address of Payee: 27817 Barbate, Mission Viejo, CA 92692
- 2) Deliver Paper Check to:

**Either delivery method is fine – Mike Chaves, AHRC member**

Signature of Member Submitting Request:

## Gianna Richards

---

**From:** Mike Chaves <mikechaves@cox.net>  
**Sent:** Friday, February 1, 2019 8:51 PM  
**To:** Gianna Richards  
**Subject:** Additional STEP Grant invoice  
**Attachments:** 2018 AHRC Reimbursement Form STEM Grant additional item.docx

Hi Giana,

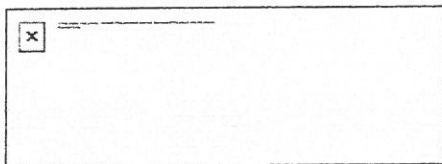
I had one additional item I had to order for my STEP Grants. I attached the check request to this email/invoice.

Thanks,

Mike Chaves

---

**From:** Attainment Company [mailto:noreply@attainmentcompany.com]  
**Sent:** Friday, February 01, 2019 8:40 PM  
**To:** Michael R Chaves  
**Subject:** Attainment Company Order Confirmation



### THANK YOU FOR YOUR ORDER FROM ATTAINMENT COMPANY.

Your order summary is below.

#### Order Questions?

**Call Us:** [800-327-4269](tel:800-327-4269)

Weekdays 8 a.m. to 5 p.m. CST

**Email:**

[info@attainmentcompany.com](mailto:info@attainmentcompany.com)

Your order #100006786

Placed on February 1, 2019 10:40:13 PM CST

Item	SKU	Qty	Subtotal
GoTalk Select	GTS-01W	1	\$199.00
Subtotal			\$199.00
Shipping & Handling			\$9.95
Tax			\$15.42
Grand Total			\$224.37



**BILL TO:**

Michael R Chaves  
27817 Barbate  
Mission Viejo, California, 92692  
United States  
T: 714-454-6806

**SHIP TO:**

Mary DeVaney  
Canyon Hills School  
260 S Imperial Highway  
Anaheim, California, 92807  
United States  
T: 714-997-6171

**SHIPPING METHOD:**

Standard - Ground

**PAYMENT METHOD:**

Credit Card

Credit Card Type: Visa  
Credit Card Number:xxxx-7016  
Processed Amount: \$224.37

Please note: This e-mail message is an automated notification. Please do not reply directly to this message

Thank you, Attainment Company!

Tracey Clark  
SEP Reimbursement

02-04-19  
\$658.00



## Club Treasury Check Request

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

Date: February 2, 2019 Submitted by: Tracey Clark

### Process the check as follows:

Payable to: Tracey Clark

Address: 7979 E Saffron St. Anaheim, CA 92808

Amount: \$658.00

Mail the check: Y Deliver to: \_\_\_\_\_

### The purpose and approval of the check:

Purpose: STEP Reimbursement (2 of 3 projects)

Ave. of Service: Vocational

Receipts attached: Y Approved by: \_\_\_\_\_

Signature of Member submitting the request: Tracey Clark

\*\*\*\*\*

### Actions by Club Treasurer:

Processed: Y / N Mailed: Y / N Date: \_\_\_\_\_

Comments: \_\_\_\_\_

**Details for Order #112-4777848-8379441**

Print this page for your records.

**Order Placed:** February 2, 2019**Amazon.com order number:** 112-4777848-8379441**Order Total: \$7.53****Not Yet Shipped****Items Ordered**1 of: *AmazonBasics HL-007306 High-Speed HDMI Cable, 6 Feet, 1-Pack*

Sold by: Amazon.com Services, Inc

Condition: New

**Price****\$6.99****Shipping Address:**

Tracey Clark

7979 E SAFFRON ST

ANAHEIM, CA 92808-2218

United States

**Shipping Speed:**

Two-Day Shipping

**Payment information****Payment Method:**

Debit Card | Last digits: 9400

Item(s) Subtotal: \$6.99

Shipping &amp; Handling: \$0.00

-----

**Billing address**

Tracey Clark

7979 E SAFFRON ST

ANAHEIM, CA 92808-2218

United States

Total before tax: \$6.99

Estimated tax to be collected: \$0.54

-----

**Grand Total: \$7.53**To view the status of your order, return to [Order Summary](#).[Conditions of Use](#) | [Privacy Notice](#) © 1996-2019, Amazon.com, Inc. or its affiliates

**Details for Order #112-3410975-7619421**

Print this page for your records.

**Order Placed:** February 2, 2019**Amazon.com order number:** 112-3410975-7619421**Order Total: \$266.36****Not Yet Shipped****Items Ordered****Price**2 of: *Franklin Sports Tournament Steel Soccer Goal - 6 x 4 Foot*

\$41.76

Sold by: Amazon.com Services, Inc

Condition: New

3 of: *Wilson Traditional Soccer Ball (3)*

\$12.99

Sold by: Amazon.com Services, Inc

Condition: New

1 of: *MacGregor Colt Basketball (Set of 6), 25.5-Inch*

\$51.10

Sold by: Amazon.com Services, Inc

Condition: New

1 of: *Nylon Mesh Scrimmage Team Practice Vests Pinnies Jerseys for Children Youth Sports Basketball, Soccer, Football, Volleyball (12 Jerseys)*

\$16.99

Sold by: Super Z Outlet ([seller profile](#))

Condition: New

1 of: *Nylon Mesh Scrimmage Team Practice Vests Pinnies Jerseys for Children Youth Sports Basketball, Soccer, Football, Volleyball (12 Jerseys)*

\$15.99

Sold by: Pivot Production ([seller profile](#))

Condition: New

3 of: *Adjustable Soft Skipping Rope with Skin-Friendly Foam Handles for Kids, Children, Students*

\$15.00

Sold by: Homello Max ([seller profile](#)) | Product question? [Ask Seller](#)

Condition: New

**Shipping Address:**

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

**Shipping Speed:**

Two-Day Shipping

**Payment information****Payment Method:**

Debit Card | Last digits: 9400

Item(s) Subtotal: \$251.57

Shipping &amp; Handling: \$0.00

-----

Total before tax: \$251.57

Estimated tax to be collected: \$14.79

-----

**Billing address**

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

**Grand Total: \$266.36**

2/2/2019

AmazonSmile - Order 112-3410975-7619421

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

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**Details for Order #112-7750844-3421828**

Print this page for your records.

**Order Placed:** February 2, 2019**Amazon.com order number:** 112-7750844-3421828**Order Total:** \$384.11**Not Yet Shipped****Items Ordered**1 of: *TCL 55S405 55-Inch 4K Ultra HD Roku Smart LED TV (2017 Model)*

Sold by: Amazon.com Services, Inc

Condition: New

**Price**

\$349.99

**Shipping Address:**

Tracey Clark

7979 E SAFFRON ST

ANAHEIM, CA 92808-2218

United States

**Shipping Speed:**

Standard Shipping

**Payment information****Payment Method:**

Debit Card | Last digits: 9400

Item(s) Subtotal: \$349.99

Shipping &amp; Handling: \$0.00

-----

**Billing address**

Tracey Clark

7979 E SAFFRON ST

ANAHEIM, CA 92808-2218

United States

Total before tax: \$349.99

Estimated tax to be collected: \$27.12

CA Electronic Waste Recycling Fee \$7.00

-----

**Grand Total: \$384.11**To view the status of your order, return to [Order Summary](#).[Conditions of Use](#) | [Privacy Notice](#) © 1996-2019, Amazon.com, Inc. or its affiliates

Cycoth Arbuckle

02-19-19

\$504.26

STEP Reimbursement

LMP12

M/P CHECK

51N311/39287 12/20/13 6727





## Club Treasury Check Request

### Anaheim Hills Rotary Club

P.O. Box 27661  
Anaheim Hills, CA  
92809-7661

Date: 02-16-19

To: AHRC Treasurer - Gianna

From: Scott Arbuckle

Please issue a check in the amount of: ~~\$500.00~~

504.26 @P

This check should be made payable to: Scott Arbuckle

Address: 6420 E Stonebridge Ln

City: Anaheim Zip: 92807

#### Reason for Request

Reimbursement to Club Member for: All in the Code Reimbursement

Award / Grant Program: STEP Grant Auth. by: Darren Chu

Foundation/International/District Purpose: \_\_\_\_\_ Auth. by: \_\_\_\_\_

Other Reason: \_\_\_\_\_ Auth by: \_\_\_\_\_

1) Mail Check to Address of Payee: X

or

2) Deliver Paper Check: \_\_\_\_\_

Signature of Member Submitting Request: \_\_\_\_\_

2/16/2019

Gmail - We got your order.



Scott A <scott.arbuckle@gmail.com>

## We got your order.

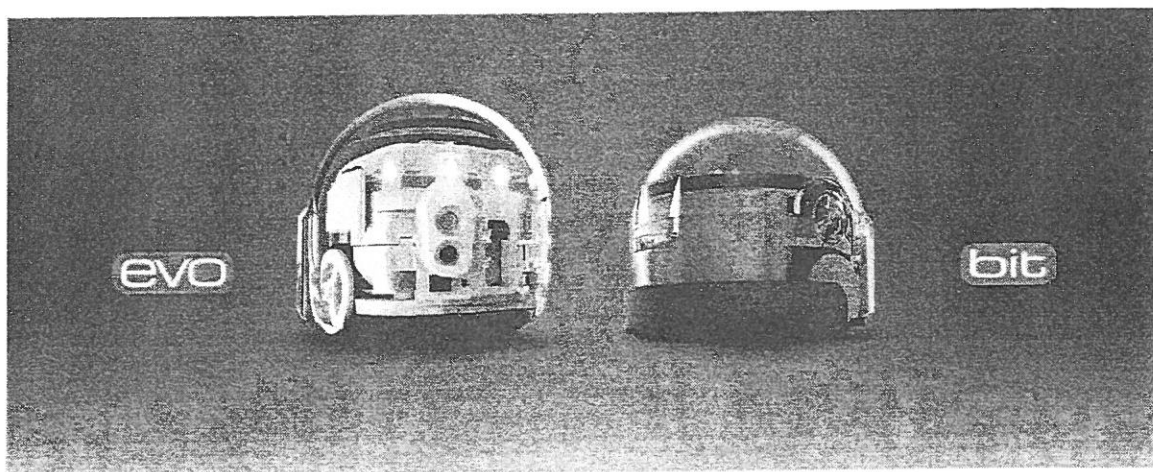
1 message

Ozobot <contact@ozobot.com>  
To: scott.arbuckle@gmail.com

Tue, Jan 15, 2019 at 11:48 AM



POCKET-SIZED BOTS. INFINITE POSSIBILITIES.



## GOOD HUMAN

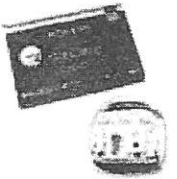
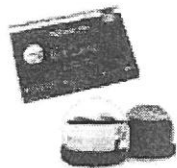
Our robots nurture the qualities that make you most human, like creativity and connecting with others. That's just a hint of the potential you've unlocked with your Ozobot order.

[TRACK ORDER STATUS](#)

## ORDER SUMMARY

**Bit Educator Entry Kit (2 Bots) x 2**

**\$220.00**

**Evo Educator Entry Kit x 2****\$198.00**

<b>SUBTOTAL</b>	<b>\$418.00</b>
<b>STANDARD SHIPPING</b>	<b>\$0.00</b>
<b>CA COUNTY TAX</b>	<b>\$1.05</b>
<b>CA SPECIAL TAX</b>	<b>\$4.18</b>
<b>CA STATE TAX</b>	<b>\$25.08</b>
<b>CA SPECIAL TAX</b>	<b>\$2.09</b>
<b>TOTAL</b>	<b>\$450.40 USD</b>

## **CUSTOMER INFORMATION**

### **BILLING INFORMATION**

Scott Arbuckle  
6420 E Stonebridge Ln  
ANAHEIM, CA 92807  
United States  
562-413-4858

### **SHIPPING INFORMATION**

Scott Arbuckle  
6420 E Stonebridge Ln  
ANAHEIM, CA 92807  
United States  
562-413-4858

### **SHIPPING METHOD**

Standard Shipping

### **PAYMENT METHOD**

—

This e-mail is your receipt and confirmation that we've received your order.

Have a question about your order?  
E-mail [support@ozobot.com](mailto:support@ozobot.com) or call (844) 469-6268.

2/16/2019

Gmail - We got your order.

Geek out with us. #OzoSquad



If you have any questions, reply to this email or contact us at [support@ozobot.com](mailto:support@ozobot.com)

Ozobot

129 W Torrance Blvd Redondo Beach, California US 90277

(844) 469-6268

**Final Details for Order #113-2611301-3425858**

Print this page for your records.

**Order Placed:** January 15, 2019  
**Amazon.com order number:** 113-2611301-3425858  
**Order Total: \$53.86**

**Shipped on January 16, 2019**

**Items Ordered**

2 of: *AmazonBasics 60W 6-Port USB Wall Charger - White*  
Sold by: Amazon.com Services, Inc

Condition: New

**Price**

\$24.99

**Shipping Address:**

Scott Arbuckle  
6420 E Stonebridge Ln  
ANAHEIM, CA 92807  
United States

Item(s) Subtotal: \$49.98  
Shipping & Handling: \$0.00  
-----

Total before tax: \$49.98  
Sales Tax: \$3.88  
-----

**Shipping Speed:**  
Two-Day Shipping

**Total for This Shipment: \$53.86**  
-----

**Payment information****Payment Method:**

Amazon.com Store Card | Last digits: 9314

Item(s) Subtotal: \$49.98  
Shipping & Handling: \$0.00  
-----

**Billing address**

Scott Arbuckle  
6420 E STONEBRIDGE LN  
ANAHEIM, CA 92807-4815  
United States

Total before tax: \$49.98  
Estimated tax to be collected: \$3.88  
-----

**Grand Total: \$53.86**

**Credit Card transactions**

AmazonPLCC ending in 9314: January 16, 2019: \$53.86

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

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Scott Arbuckle

02-19-19

STEP- Reimbursement

\$469.63



## Club Treasury Check Request

### Anaheim Hills Rotary Club

P.O. Box 27661  
Anaheim Hills, CA  
92809-7661

Date: 02-16-19

To: AHRC Treasurer - Gianna

From: Scott Arbuckle

Please issue a check in the amount of: \$ ~~467.19~~ 469.62 (PP)

This check should be made payable to: Scott Arbuckle

Address: 6420 E Stonebridge Ln

City: Anaheim Zip: 92807

#### Reason for Request

Reimbursement to Club Member for: Operation Body Parts Reimbursement

Award / Grant Program: STEP Grant Auth. by: Darren Chu

Foundation/International/District Purpose: \_\_\_\_\_ Auth. by: \_\_\_\_\_

Other Reason: \_\_\_\_\_ Auth by: \_\_\_\_\_

1) Mail Check to Address of Payee: ☒

or

2) Deliver Paper Check: ☐

Signature of Member Submitting Request: \_\_\_\_\_



More saving.  
More doing.

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

6643 00019 84293 01/21/19 12:33 PM  
CASHIER PETER

852226001206 0.80F RUBBER <A>  
0.5 CU FT VIGORO BROWN RUBBER MULCH  
586.29 31.45  
803492136161 AIR REG. <A> 10.97  
6"X6" WHT STEEL 4-WAY REGISTER  
020066387396 2X GLSWHT <A> 3.96  
PAINTERS TOUCH 2X GLOSS WHITE  
050197002060 PLANTONE8 <A> 11.96  
E/O ESPOMA PLANT-TONE 8LB

SUBTOTAL 56.38  
SALES TAX 4.52  
TOTAL \$62.90

XXXXXXXXXXXX2006 MASTERCARD

USD\$ 62.90

AUTH CODE 02146B/2191633

TA

AID A0000000041010

MASTERCARD



6643 19 84293 01/21/2019 7909

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 1 90 04/21/2019

\*\*\*\*\*

DID WE NAIL IT?

Take a short survey for a chance to WIN  
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

[www.homedepot.com/survey](http://www.homedepot.com/survey)

User ID: HLM 175518 168894  
PASSWORD: 19071 168875

Entries must be completed within 14 days  
of purchase. Entrants must be 18 or  
older to enter. See complete rules on  
website. No purchase necessary.

5 bags of Vigoro mulch at \$6.29 = \$31.45

7.75% tax = 2.44

Total Home Depot receipt: \$33.89



2/16/2019

Amazon.com - Order 113-4323692-1987412

 amazon.com

## Final Details for Order #113-4323692-1987412

Print this page for your records.

**Order Placed:** January 15, 2019

**Amazon.com order number:** 113-4323692-1987412

**Order Total:** \$64.50

**Shipped on January 16, 2019**

### Items Ordered

3 of: *Kangaroos Box Of Bones; 30 Pc Set With Skull, Flexible Jaw, Skeleton Bones*

Sold by: Wowzzer ([seller profile](#))

Condition: New

### Price

\$19.95

### Shipping Address:

Karen Lampe  
6450 E SERRANO AVE  
ANAHEIM, CA 92807-5034  
United States

Item(s) Subtotal: \$59.85

Shipping & Handling: \$0.00

-----

Total before tax: \$59.85

Sales Tax: \$4.65

-----

### Shipping Speed:

Two-Day Shipping

**Total for This Shipment: \$64.50**

-----

## Payment information

### Payment Method:

Amazon.com Store Card | Last digits: 9314

Item(s) Subtotal: \$59.85

Shipping & Handling: \$0.00

-----

Total before tax: \$59.85

Estimated tax to be collected: \$4.65

-----

### Billing address

Scott Arbuckle  
6420 E STONEBRIDGE LN  
ANAHEIM, CA 92807-4815  
United States

**Grand Total: \$64.50**

### Credit Card transactions

AmazonPLCC ending in 9314: January 16, 2019: \$64.50

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

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2/16/2019

Amazon.com - Order 113-1122999-2780242



## Final Details for Order #113-1122999-2780242

Print this page for your records.

**Order Placed:** January 15, 2019

**Amazon.com order number:** 113-1122999-2780242

**Order Total:** \$200.84

### Shipped on January 16, 2019

#### Items Ordered

1 of: *Keter Easy Grow Patio Garden Flower Plant Planter Raised Elevated Garden Bed, Brown*

Sold by: Amazon.com Services, Inc

Condition: New

#### Price

\$93.20

#### Shipping Address:

Karen Lampe  
6450 E SERRANO AVE  
ANAHEIM, CA 92807-5034  
United States

Item(s) Subtotal: \$93.20

Shipping & Handling: \$0.00

-----

Total before tax: \$93.20

Sales Tax: \$7.22

-----

**Total for This Shipment: \$100.42**

-----

#### Shipping Speed:

Standard Shipping

### Shipped on January 16, 2019

#### Items Ordered

1 of: *Keter Easy Grow Patio Garden Flower Plant Planter Raised Elevated Garden Bed, Brown*

Sold by: Amazon.com Services, Inc

Condition: New

#### Price

\$93.20

#### Shipping Address:

Karen Lampe  
6450 E SERRANO AVE  
ANAHEIM, CA 92807-5034  
United States

Item(s) Subtotal: \$93.20

Shipping & Handling: \$0.00

-----

Total before tax: \$93.20

Sales Tax: \$7.22

-----

**Total for This Shipment: \$100.42**

-----

#### Shipping Speed:

Standard Shipping

### Payment information

#### Payment Method:

Amazon.com Store Card | Last digits: 9314

Item(s) Subtotal: \$186.40

Shipping & Handling: \$0.00

-----

Total before tax: \$186.40

Estimated tax to be collected: \$14.44

-----

**Grand Total: \$200.84**

#### Billing address

Scott Arbuckle  
6420 E STONEBRIDGE LN  
ANAHEIM, CA 92807-4815  
United States

2/16/2019

Amazon.com - Order 113-4864703-0376235

**amazon.com**

## Final Details for Order #113-4864703-0376235

Print this page for your records.

**Order Placed:** January 15, 2019

**Amazon.com order number:** 113-4864703-0376235

**Order Total: \$170.40**

**Shipped on January 16, 2019**

### Items Ordered

	Price
3 of: Mybecca Kids Rug Body Parts Area Rug 5' x 7' Children Area Rug for Playroom & Nursery - Non Skid Gel Backing (59" x 82")	\$51.99
Sold by: Mybecca ( <a href="#">seller profile</a> )	

Condition: New

Brand New! ON SALE ! WE SHIP FAST ! BRAND NEW PRODUCT ! PERFECT FOR GIFTS , KIDS ROOM AND CLASS ROOMS.

### Shipping Address:

Karen Lampe  
6450 E SERRANO AVE  
ANAHEIM, CA 92807-5034  
United States

Item(s) Subtotal:	\$155.97
Shipping & Handling:	\$0.00
-----	
Total before tax:	\$155.97
Sales Tax:	\$14.43
-----	

### Shipping Speed:

Standard Shipping

**Total for This Shipment: \$170.40**

## Payment information

### Payment Method:

Amazon.com Store Card | Last digits: 9314

Item(s) Subtotal:	\$155.97
Shipping & Handling:	\$0.00
-----	

### Billing address

Scott Arbuckle  
6420 E STONEBRIDGE LN  
ANAHEIM, CA 92807-4815  
United States

Total before tax:	\$155.97
Estimated tax to be collected:	\$14.43
-----	

**Grand Total: \$170.40**

### Credit Card transactions

AmazonPLCC ending in 9314: January 16, 2019: \$170.40

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Scott Arbuckle

STEP Reimbursement

02-19-19

\$462.01



## Club Treasury Check Request

### Anaheim Hills Rotary Club

P.O. Box 27661  
Anaheim Hills, CA  
92809-7661

Date: 02-16-19

To: AHRC Treasurer - Gianna

From: Scott Arbuckle

Please issue a check in the amount of: \$ 462.61

This check should be made payable to: Scott Arbuckle

Address: 6420 E Stonebridge Ln

City: Anaheim Zip: 92807

#### Reason for Request

Reimbursement to Club Member for: College Prep Reimbursement

Award / Grant Program: STEP Grant Auth. by: Darren Chu

Foundation/International/District Purpose: \_\_\_\_\_ Auth. by: \_\_\_\_\_

Other Reason: \_\_\_\_\_ Auth by: \_\_\_\_\_

1) Mail Check to Address of Payee: ☒

or

2) Deliver Paper Check: \_\_\_\_\_

Signature of Member Submitting Request: \_\_\_\_\_

2/16/2019

Amazon.com - Order 113-3462626-5747402

amazon.com

**Final Details for Order #113-3462626-5747402**  
Print this page for your records.

**Order Placed:** January 19, 2019  
**Amazon.com order number:** 113-3462626-5747402  
**Order Total:** \$462.61

**Shipped on January 19, 2019**

**Items Ordered**

	<b>Price</b>
1 of: <i>Epson VS355 WXGA 3,300 lumens color brightness (color light output) 3,300 lumens white brightness (white light output) HDMI 3LCD projector</i>	\$429.34
Sold by: Amazon.com Services, Inc	

Condition: New

**Shipping Address:**

Scott Arbuckle  
6420 E Stonebridge Ln  
ANAHEIM, CA 92807  
United States

Item(s) Subtotal:	\$429.34
Shipping & Handling:	\$9.99
Free Shipping :	-\$9.99
-----	
Total before tax:	\$429.34
Sales Tax:	\$33.27
-----	

**Shipping Speed:**  
One-Day Shipping

**Total for This Shipment: \$462.61**  
-----

**Payment information**

**Payment Method:**

Amazon.com Store Card | Last digits: 9314

Item(s) Subtotal:	\$429.34
Shipping & Handling:	\$9.99
Free Shipping :	-\$9.99
-----	

**Billing address**

Scott Arbuckle  
6420 E STONEBRIDGE LN  
ANAHEIM, CA 92807-4815  
United States

Total before tax:	\$429.34
Estimated tax to be collected:	\$33.27
-----	

**Grand Total: \$462.61**

**Credit Card transactions**

AmazonPLCC ending in 9314: January 19, 2019: \$462.61

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Tracy Clark

STEP reimbursement

03-11-19

\$467.91



## Club Treasury Check Request

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

Date: March 9, 2019 Submitted by: Tracey Clark

### Process the check as follows:

Payable to: Tracey Clark

Address: 7979 E Saffron St. Anaheim, CA 92808

Amount: ~~\$467.41~~ 467.91 (PR)

Mail the check: Y Deliver to: \_\_\_\_\_

### The purpose and approval of the check:

Purpose: STEP Reimbursement (3 of 3 projects)

Ave. of Service: Vocational

Receipts attached: Y Approved by: \_\_\_\_\_

Signature of Member submitting the request: Tracey Clark

\*\*\*\*\*

### Actions by Club Treasurer:

Processed: Y / N Mailed: Y / N Date: \_\_\_\_\_

Comments: \_\_\_\_\_



**Details for Order #112-5784149-0382603**[Print this page for your records.](#)**Order Placed:** March 9, 2019**Amazon.com order number:** 112-5784149-0382603**Order Total:** \$68.60**Preparing for Shipment****Items Ordered****Price**1 of: *Kensington Wireless Presenter with Red Laser Pointer (K33374USB)*

\$34.99

Sold by: Amazon.com Services, Inc

Condition: New

1 of: *Juvalle Multicolored Assorted Design Children's Reward Stickers - Square Motivation* \$9.99*Encouragement Stickers for Doctors, Teachers, 6 Rolls - Individual Sticker Measures**1.25" L x 1.25" W - 1260 Count*Sold by: Juvo+ ([seller profile](#))

Condition: New

1 of: *Creative Teaching Press Emoji Rewards Stickers (4143)*

\$8.49

Sold by: Amazon.com Services, Inc

Condition: New

1 of: *TREND enterprises, Inc. Positive Words Stinky Stickers Variety Pack, 300 ct*

\$10.20

Sold by: Amazon.com Services, Inc

Condition: New

**Shipping Address:**

Tracey Clark

7979 E SAFFRON ST

ANAHEIM, CA 92808-2218

United States

Item(s) Subtotal: \$63.67

Shipping &amp; Handling: \$5.99

Free Shipping : -\$5.99

-----

Total before tax: \$63.67

Sales Tax: \$4.93

-----

**Shipping Speed:**

Same-Day Delivery

**Total for This Shipment: \$68.60**

-----

**Payment information****Payment Method:**

Debit Card | Last digits: 9400

Item(s) Subtotal: \$63.67

Shipping &amp; Handling: \$23.96

Free Shipping : -\$23.96

-----

Total before tax: \$63.67

Estimated tax to be collected: \$4.93

-----

**Billing address**

Tracey Clark

7979 E SAFFRON ST

ANAHEIM, CA 92808-2218

United States

**Grand Total: \$68.60**To view the status of your order, return to [Order Summary](#).

**Details for Order #112-0382259-1531463**

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

**Order Placed:** March 9, 2019**Amazon.com order number:** 112-0382259-1531463**Order Total:** \$4.74**Not Yet Shipped****Items Ordered**1 of: *United States (USA) - Country Stickers (50 Pack)*Sold by: Specialty Emporium ([seller profile](#))

Condition: New

**Price**

\$2.95

**Shipping Address:**

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

**Shipping Speed:**

Standard Shipping

**Payment information****Payment Method:**

Debit Card | Last digits: 9400

Item(s) Subtotal: \$2.95

Shipping &amp; Handling: \$1.79

-----

Total before tax: \$4.74

Estimated tax to be collected: \$0.00

-----

**Grand Total: \$4.74****Billing address**

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

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

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**Details for Order #112-1479399-6945042**[Print this page for your records.](#)**Order Placed:** March 9, 2019**Amazon.com order number:** 112-1479399-6945042**Order Total: \$41.99****Not Yet Shipped****Items Ordered**

1 of: *BONAOK Upgraded Wireless Bluetooth Karaoke Microphone with Dual Sing, LED Lights, Portable Handheld Mic Speaker Machine Easter Gift for iPhone/Android/PC/Outdoor/Birthday/Home/Party(Space Grey)*  
Sold by: BONAOK ([seller profile](#))

**Price**

\$41.99

Condition: New

**Shipping Address:**

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

**Shipping Speed:**

Two-Day Shipping

**Payment information****Payment Method:**

Debit Card | Last digits: 9400

Item(s) Subtotal: \$41.99

Shipping &amp; Handling: \$0.00

-----

**Billing address**

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

Total before tax: \$41.99

Estimated tax to be collected: \$0.00

-----

**Grand Total: \$41.99**To view the status of your order, return to [Order Summary](#).[Conditions of Use](#) | [Privacy Notice](#) © 1996-2019, Amazon.com, Inc. or its affiliates

**Details for Order #112-7269316-5793805**

Print this page for your records.

**Order Placed:** March 9, 2019**Amazon.com order number:** 112-7269316-5793805**Order Total: \$39.98****Preparing for Shipment****Items Ordered****Price**

1 of: 12" Porthole Window Wall Decal Sticker Tropical Reef Life #2 SILVER Sea Ocean 3D Port Scape Removable Vinyl Peel and Stick Wall Mural for Children \$19.99  
Sold by: Stickit Graphix ([seller profile](#))

Condition: New

1 of: 12" Porthole 3D Window Wall Decal Tropical Reef Life #1 SILVER Port Scape Sea Turtle Coral Reef Ocean Under The Sea Removable Vinyl Sticker \$19.99  
Sold by: Stickit Graphix ([seller profile](#))

Condition: New

**Shipping Address:**

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

Item(s) Subtotal: \$39.98  
Shipping & Handling: \$0.00  
-----

Total before tax: \$39.98  
Sales Tax: \$0.00  
-----

**Shipping Speed:**

Standard Shipping

**Total for This Shipment: \$39.98**  
-----**Payment information****Payment Method:**

Debit Card | Last digits: 9400

Item(s) Subtotal: \$39.98  
Shipping & Handling: \$0.00  
-----

**Billing address**

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

Total before tax: \$39.98  
Estimated tax to be collected: \$0.00  
-----

**Grand Total: \$39.98**

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

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**Details for Order #112-3935924-5445060**

Print this page for your records.

**Order Placed:** March 9, 2019**Amazon.com order number:** 112-3935924-5445060**Order Total: \$38.76****Not Yet Shipped****Items Ordered****Price**

3 of: *Rubbermaid Commercial 28 1/8 Quart Blue Medium Deskside Recycling Container* \$11.99

Sold by: SG Box ([seller profile](#))

Condition: New

**Shipping Address:**

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

**Shipping Speed:**

Economy Shipping

**Payment information****Payment Method:**

Debit Card | Last digits: 9400

Item(s) Subtotal: \$35.97

Shipping & Handling: \$0.00

-----

**Billing address**

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

Total before tax: \$35.97

Estimated tax to be collected: \$2.79

-----

**Grand Total: \$38.76**

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**Details for Order #112-9155360-4441822**[Print this page for your records.](#)**Order Placed:** March 9, 2019**Amazon.com order number:** 112-9155360-4441822**Order Total:** \$103.55**Not Yet Shipped****Items Ordered**1 of: *Kaleen Rugs Matira Collection MAT04-17 Blue Handmade 3'X5' Rug*Sold by: Payless Rugs ([seller profile](#))

Condition: New

**Price**

\$113.05

**Shipping Address:**Tracey Clark  
7979 E SAFFRON ST  
ANAHEIM, CA 92808-2218  
United States**Shipping Speed:**

Standard Shipping

**Payment information****Payment Method:**

Debit Card | Last digits: 9400

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

Item(s) Subtotal: \$113.05

Shipping &amp; Handling: \$0.00

Amazon Discount: -\$9.50

-----

Total before tax: \$103.55

Estimated tax to be collected: \$0.00

-----

**Grand Total: \$103.55**To view the status of your order, return to [Order Summary](#).[Conditions of Use](#) | [Privacy Notice](#) © 1996-2019, Amazon.com, Inc. or its affiliates

**Details for Order #112-9586794-6120261**

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**Order Placed:** March 9, 2019**Amazon.com order number:** 112-9586794-6120261**Order Total:** \$170.29**Not Yet Shipped****Items Ordered**

1 of: *8' Executive Formal Indoor American Flag Set with 8' Pole, Stand and Eagle Ornament for Offices, Schools, Churches & Auditoriums by All Star Flags*  
Sold by: All Star Flags ([seller profile](#))

**Price**

\$145.00

Condition: New

**Shipping Address:**

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

**Shipping Speed:**

Standard Shipping

**Payment information****Payment Method:**

Debit Card | Last digits: 9400

Item(s) Subtotal: \$145.00

Shipping &amp; Handling: \$25.29

-----

**Billing address**

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

Total before tax: \$170.29

Estimated tax to be collected: \$0.00

-----

**Grand Total: \$170.29**

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

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George Gillespie  
STEP Reimbursement

04-18-19  
\$335.40





## Club Treasury Check Request

### Anaheim Hills Rotary Club

PO Box 27661  
Anaheim Hills, CA  
92809-7661

Date: 4/18/19

To: AHRC Treasurer

From: George Gillespie

Please issue a check in the amount of \$: 335.40

This check should be made payable to: George Gillespie

Address1: \_\_\_\_\_

Address2: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

324.81

10.39

335.40

#### Reason for Request

Reimbursement to Club Member for Book + Lame (Attach Receipts)

Award + Grant Program STEP Auth. by: \_\_\_\_\_

Foundation/International/District Purpose: \_\_\_\_\_ Auth. by: \_\_\_\_\_

Other Reason: \_\_\_\_\_ Auth. by: \_\_\_\_\_

1) Mail Check to Address of Payee: ☒

2) Deliver Paper Check to: \_\_\_\_\_

Signature of Member Submitting Request: [Signature]

District Matching Grant Program

**George Gillespie**

**From:** Amazon.com [auto-confirm@amazon.com]  
**Sent:** Thursday, April 18, 2019 9:59 AM  
**To:** geg3331@att.net  
**Subject:** Your AmazonSmile order of Da Vinci 3-in-1 Wood... and 20 more items.



## Order Confirmation

Hello George E. Gillespie,

Thank you for shopping with us. You ordered "Da Vinci 3-in-1 Wood..." and 20 other items. We'll send a confirmation when your items ship.

Your purchase has been divided into **2 orders**.

Order 1 of 2

Order #112-4591538-5905055

Arriving:  
**Monday, April 22**

[View or manage order](#)

Ship to:  
**Canyon High School (Library)**  
**220 S IMPERIAL HWY...**

Total Before Tax: \$55.76  
Estimated Tax: \$4.32  
**Order Total: \$60.08**

Order 2 of 2

Order #112-1481076-1945047

Arriving:  
**Friday, April 19**

[View or manage order](#)

Ship to:  
**Canyon High School (Library)**  
**220 S IMPERIAL HWY...**

Total Before Tax: \$248.92  
Estimated Tax: \$15.81  
**Order Total: \$264.73**

We hope to see you again soon.

AmazonSmile

**George Gillespie**

---

**From:** Amazon.com [auto-confirm@amazon.com]  
**Sent:** Thursday, April 18, 2019 10:33 AM  
**To:** geg3331@att.net  
**Subject:** Your Amazon.com order of "Double Six Professional..."



## Order Confirmation

Hello George E. Gillespie,

Thank you for shopping with us. You ordered "Double Six Professional..." . We'll send a confirmation when your item ships.

### Details

Order #113-0259427-4953009

Arriving:  
**Friday, April 19**

Ship to:  
**Canyon High School (Library)**  
**220 S IMPERIAL HWY...**

[View or manage order](#)

Total Before Tax: \$10.39  
Estimated Tax: \$0.00  
**Order Total: \$10.39**

We hope to see you again soon.

**Amazon.com**

### Bargain recommendations



Bicycle Playing  
Card 4-Pack...  
\$9.47 ✓prime



Chess/Checkers/Backgammon  
Set  
\$8.62 ✓prime

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

The Clubhouse at Anaheim Hills Golf Course  
6501 Nohl Ranch Road, Anaheim Hills, CA 92807  
Phone 714-998-3041

INVOICE #19-05

05-07-2019

BILL TO	SHIP TO	INSTRUCTIONS
Anaheim Hills Rotary Club PO Box 27661 Anaheim, CA 92809	Same as recipient	N/A

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
11	Dinner for STEP recipients on 02-21-19	24.55	270.05
10	Dinner for STEP recipients on 02-28-19	24.55	245.50

SUBTOTAL	\$515.55
SALES TAX	Included
<b>TOTAL DUE</b>	<b>\$515.55</b>

Thank you for your business!

*paid*  
*OK*

Filmed Academy of the Arts  
Every 15 minutes.

05-08-2019  
\$ 3,200<sup>00</sup>

LMP12

M/P CHECK

51N311/39287 110 58P 328737

Filmed Academy of The Arts  
4533 Macarthur Blvd., Ste 240  
Newport Beach, CA 92660  
(949)278-0278  
david.junker@filmedacademy.com

## Invoice

### BILL TO

Canyon High School  
220 S. Imperial Hwy.  
Anaheim, CA 92807

INVOICE # 1358

DATE 04/29/2019

DUE DATE 05/01/2019

TERMS Due on receipt

ACTIVITY	QTY	RATE	AMOUNT
<b>Services</b>	1	3,200.00	3,200.00
Every 15 Minutes Production 2019			

Please make checks payable to: FilmEd Academy of the Arts

BALANCE DUE

**\$3,200.00**

*PP paid*