

**COPY****E FOR BEHIND THE SCENES CATERING**

DATE WED NOV 13, 2013		PICK UP TIME	DEL TIME 5:00 PM
NAME/ADDRESS MENTOR MEALS AT EL MODENA TRACEY 3920 E SPRING ST (714) 553-1416 ORANGE			
QTY	DESCRIPTION	PRICE	TOTAL
50	Luncheon Special Hawaiian Chicken New Potatoes Cheesy Broccoli Bake Cookies Soda Settings	6.05	302.50
	Delivery		15.00
	Subtotal		317.50
	Sales Tax		24.61
	Total		342.11
PAID			
DEPOSIT	CK#	BALANCE	
Date CHECK	1931	\$ 342.11	

1315 N TUSTIN ST., STE I #139 - ORANGE, CA 92867

email - behind.scenes@sbcglobal.net (714) 532-1005

ck 1931

Exploring *(Boy Scouts)*
1211 East Dyer Road
Santa Ana, CA 92705
714-546-8558 Ext.181 fax 714-546-0415

Invoice No.

8795

INVOICE**Customer**

Name Orange Sunrise Rotary
Address Po BOX 1591
City Orange State CA ZIP 92856
Attention Chris Hale

Date 11/20/2013
Order No. _____
Rep _____
FOB _____

Qty	Description	Unit Price	TOTAL
11	Students at Leadership Workshop Nov. 16, 2013	\$20.00	\$220.00

Payment Details

- ☐ Cash
☒ Check
☐ Credit Card

Name _____
CC # _____

Expires _____

SubTotal \$220.00

\$0.00

\$ In Account

TOTAL OWED \$220.00

Office Use Only

PLEASE MAKE CHECKS PAYABLE TO: Learning for Life

Thank you for all that you do for tomorrows adults!

Check # 1932

Terri

STATER BROS.

Where You "Always"
"GET MORE...FOR LESS"

Orange
(714) 997-7445
***** MANAGER *****
Scot Witke
Store # 165

Cashier: Lizzet B

10/24/13

16:51:06

SB PLASTIC CUPS	3.69 T
SB NAPKINS	.99 T
VT PAPER PLATES	1.99 T
SB CUTLERY FORKS	2.49 T
SUBTOTAL	9.16
TOTAL TAX	.73

Debit Card TOTAL DUE TENDER

CASH CHANGE

Number OF ITEMS

9.89
9.89

.00

4

Stater Bros. Market
Store # 165
***** Electronic Payment Activity *****
Purchase \$ 9.89

Debit Card PIN Used
Auth # 510940 #SXXXXXXXXXX2268
Lane # 05 Payment from primary
10/24/13 16:51 Cashier # 61
EPS Sequence Ref/Seq # 054187
054187

10/24/13 Oper # 61 Trx # 22
16:51:33 Term # 5 Store #165

PLEASE RETAIN RECEIPT FOR ALL REFUNDS

THANK YOU FOR SHOPPING AT STATER BROS

for Tracey
450
EIMO
mentor
project
Sams
CLUB

CLUB MAILER ALFRED WENDT
(714) 738 - 7755
FULLERTON, CA

11/12/13 14:07 8588 6616 006 2289

TRACY LE CURTIS
1201 E MAYFAIR AVE
ORANGE, CA 92867

81032 WATER 6/16AIF	5.48 N
88925 CRV	0.60 N
172023 VANITY FAIR	8.98 T
861755 PLATE 40 CT	8.94 T
861755 PLATE 40 CT	8.94 T
28119 MM 90Z CUPS	7.96 T
297145 CUTLERY	12.22 T
863048 INSTANT TEAF	5.98 N
INST SV CUTLERY	3.50-N
SUBTOTAL	55.60
TAX 1 8.000 %	3.76
TOTAL	59.36
CASH TEND	100.00
CHANGE DUE	40.64

59.36

4.06

43.30

Additional Savings This Trip:

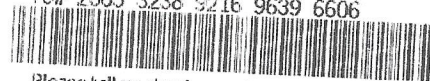
Sam's Instant Savings: \$3.50

* Excluded items not eligible for discount due to applicable law.

Visit samsclub.com to see your savings

ITEMS SOLD 8

IC# 2685 3238 9216 9639 6606



Please tell us about your shopping experience
<http://www.survey.samsclub.com>

IN RETURN FOR YOUR TIME YOU COULD RECEIVE
ONE OF FIVE \$1,000 SAM'S CLUB SHOPPING CARDS
Must be 18 or older and a legal resident of the 50 US or
DC to enter. No purchase necessary to enter or win. To
enter without purchase and for official rules visit:

www.entry.survey.samsclub.com

Sweepstakes period ends on the date shown in the
official rules. Survey must be taken within
TWO weeks of today.

Esta encuesta también se encuentra en español en la
página de Internet.

Check # 1933

Check # 1936

VALENTINOIS PIZZERIA
4911 E. CHAPMAN
Orange, CA 92867
(714) 288-6970

Date/Time: 2013-11-12 10:16 AM
Order Number: 183711
Account Type: CREDIT
EDC Tran ID: 385582091
Server: iris

**PURCHASE
APPROVAL**

Entry Mode: Keyed
Card Number: XXXXXXXXXXXX2268
Card Expire: XX/XX
Card Type: Mastercard
Approval Code: 017285
Reference Number: 53

PURCHASE:

Gratuity:

Total:

Cardmember acknowledges receipt of
goods and/or services in the amount
of the total shown herein and agrees
to perform the obligations set forth
by cardmember's agreement with issuer

Signature: _____



97.31

OFFICE DEPOT STORE# 2789
1411 N. Tustin Street
Orange, CA 92867
(714) 769-7013

11/12/2013 13.4.7 2:01 PM
STR 2789 REG2 TRN 2682 EMP 631566

SALE
Product ID Description Total
580456 BADGE,CS-4C,50 42.99 SS

Subtotal: 42.99
Sales Tax: 3.44

Total: 46.43
Debit Card 2268: 46.43

GREENLEE, ALEXIS 5128673117

There are many ways to earn points.
Shop. Connect. Recycle. Choose.
Visit officedepotrewards.com to learn
more and view your points.

Shop online at www.officedepot.com

WE WANT TO HEAR FROM YOU!

Participate in our online customer survey
and receive a coupon for \$10 off your
next qualifying purchase of \$50 or more on
office supplies, furniture and more.
(Excludes Technology. Limit 1 coupon per
household/business.)

Visit www.officedepot.com/feedback
and enter the survey code below.

Survey Code:

Y3S3 HGBS AYTW



2TTTQ5PP6M3YXC6MB

Check # 1934

invoiceASAP
easy mobile invoicing**From:**

OC Party Packages
1310 E Chapman Ave #101
Fullerton, CA 92831
Office Phone: 714-869-7430
Company Email: ocpartypackages@yahoo.com

Billing Address:

Orange Sunrise Rotary: EMHS
Orange, California

Invoice

Invoice Number: I140106112
Invoice Date: 01/08/2014
Invoice Amount: 350.00
Payment Terms: Due On Receipt
Created By: Pierre Anthony

Shipping Address:

Orange Sunrise Rotary: EMHS
Orange, California

Item #	Item Name	Quantity	Unit Price	Taxable	Total
1012	50 Person Taco Package 200 Tacos, Beans, Rice, 50 Free Drinks, etc...	1.00	350.00		350.00

Subtotal: \$ 350.00
Invoice Amount: \$ 350.00

Pierre Brown

Check # 1938

OSK mentof heat
Smart & Final

extra!

*** Welcome To Our Orange Store ***

Store # 388

See Us On The WEB www.smartandfinal.com

Cashier: Corinna

DATE 03/10/14

TIME 15:36:16

Stf 5 Cheese Lasag	11.99 F
Stf 5 Cheese Lasag	11.99 F
Stf Veg Lasagna	11.99 F
Stouf Meat Lasagna	11.99 F
Stouf Meat Lasagna	11.99 F
Di Giorno Parmesan	6.99 F
Chal Spread-OMega	3.59 F
Ca Classics Itl Rm	3.39 F
Ca Classics Itl Rm	3.39 F
Lg Beefsteaktomato	3.99 F
Garden Salad	1.99 F
Garden Salad	1.99 F
Garden Salad	1.99 F
Francisco 3 In Rol	4.59 F
Francisco 3 In Rol	4.59 F
Francisco 3 In Rol	4.59 F
Thanks For Shoppin	.00

***=>

SUBTOTAL	101.04
SALES TAX	.00
TOTAL	101.04

Visa	TENDER	101.04
Acct # *****7958		13.20
APPRVL CODE 035725		
Cas Ref# 13		114.24
CASH	CHANGE	.00

TOTAL NUMBER OF ITEMS THIS -> 16

Smart & Final Store # 388
1401 E. Katella Ave.
Orange, CA 92867

DATE 03/10/14 TIME 15:38:03

Account # *****7958

Tender Type Credit

Reference # 175674

APPRVL CODE 035725

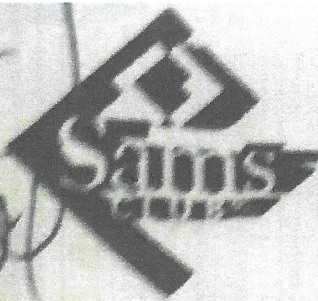
Reason Code RM00 Total 101.04

Trans # 224 Cash back .00

15:38:05 OP# 175674 03/10/14
Term-4 Trans # 224 Store # 388

Check # 1959

Roto
Mentor
Mood



Check #
1959

CLUB MANAGER ALFRED WENDT
(714) 738-7755
FULLERTON, CA

03/16/14 14:44 4017 6616 007

2289

TRACEY H CURTIS
1201 F MAYFAIR AVE
ORANGE, CA 92667

297145 CUTLERY

12.22 T

SUBTOTAL

12.22

TAX 1 8.000 %

0.98

TOTAL

13.20

DEBIT TEND

13.20

CHANGE DUE

0.00

EFT DEBIT

PAY FROM PRIMARY

13.20 TOTAL PURCHASE

ACCOUNT #

**** * 4206 S

NETWORK ID. 0081 APPR CODE 921240

TERMINAL # MX103297

Visit samsclub.com to see your savings

ITEMS SOLD 1

TC# 8903 0082 2527 5201 8737



Please tell us about your shopping experience
<http://www.surve.samsclub.com>

COPY
E FOR BEHIND THE SCENES CATERING

DATE WED APRIL 16, 2014		PICK UP TIME 		DEL TIME 5:00 PM	
NAME/ADDRESS EL MODENA HIGH SCHOOL ALEXIS(562)522-4141 3920 E SPRING ST LIBRARY ORANGE					
QTY	DESCRIPTION	PRICE	TOTAL		
50	Luncheon Special Chicken Tetrzzini Tossed Green Salad Rolls & Butter Cookies Soda Settings	7.50	375.00		
	Delivery		15.00		
	Subtotal		390.00		
	Sales Tax		31.20		
	Total		421.20		
PAID					
DEPOSIT CHECK		BALANCE \$ 421.20			

1315 N TUSTIN ST., STE I #139 - ORANGE, CA 92867

email – behind.scenes@sbcglobal.net (714) 532-1005

Check # ~~1963~~
1963

STATER BROS.

When You "Always"

"GET IT FOR LESS"

YOU JUST SAVED	.60	
TOSTITOS SALSA		3.99 F
YOU JUST SAVED	.60	
TOSTITOS SALSA		3.99 F
YOU JUST SAVED	.60	
LAYS POTATO CHIPS		3.99 F
LAYS POTATO CHIPS		3.99 F
LAYS MUNCHIES		3.99 F
LAYS MUNCHIES		3.99 F
FRITO UNION DIP		2.50 F
YOU JUST SAVED	1.49	
FRITO UNION DIP		2.50 F
YOU JUST SAVED	1.49	
TROPICAL PRESERVES		2.99 F
YOU JUST SAVED	2.00	
TROPICAL PRESERVES		2.99 F
YOU JUST SAVED	2.00	
SB POPCORN MCR BTR		2.39 F
SB POPCORN MCR BTR		2.89 F
KELLOGGS FUN PAK		4.69 F
KELLOGGS FUN PAK		4.69 F
KELLOGGS FUN PAK		4.69 F
KELLOGGS FUN PAK		4.69 F
SB PEANUT BUTTER		4.99 F
SB PEANUT BUTTER		4.99 F
BANANAS*		2.36 F
3.42 lb @ .69 / lb		
BANANAS*		1.88 F
2.73 lb @ .69 / lb		
BANANAS*		1.76 F
2.55 lb @ .69 / lb		
PEELED CARROT 3#*		3.99 F
PEELED CARROT 3#*		3.99 F
APPLE-4# FRT BAG*		6.49 F
APPLE-4# FRT BAG*		6.49 F
SUBTOTAL	249.06	
TOTAL TAX	1.58	
MasterCard	TOTAL DUE	250.64
	TENDER	250.64



CLUB MANAGER ALFRED WENDT
(714) 738 - 7755

FULLERTON, CA
06/03/14 18:04 6255 6516 003 2378

TRACEY LE CURTIS
1201 E MAYFAIR AVE
ORANGE, CA 92867

8 @ 14.48
E 461025 CUPCAKES F 115.84 N
SUBTOTAL 115.84
TOTAL 115.84
DEBIT TEND 115.84
CHANGE DUE 0.00

EFT DEBIT PAY FROM PRIMARY
115.84 TOTAL PURCHASE
ACCOUNT # ***** 4206 S
NETWORK ID. 0081 /PER CODE 697890
TERMINAL # MX103251

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ITEMS SOLD 8

TC# 0953 0099 1072 7550 6379 7



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página de Internet.

The Mentox
Meal Project

Team Sports & Trophies, Inc.
 1241 W. Collins Ave
 Orange, CA 92867
 (714) 997-1246

Invoice

Bill To
CTP El Modena High School 3920 Spring Street Orange, CA 92869

Date	Invoice #
3/19/2014	7540

P.O. No.	Cust Order No.	Terms	Due Date
		Net 15	4/3/2014

Quantity	Description	Rate	Amount
20	6x8 702 wood Plaque with engraving	12.00	240.00T
30	Rectangle Brass key Chain	7.50	225.00T
Rotang's Contribution $\begin{array}{r} 250.64 \text{ Silver Beas. (See Invoice)} \\ = 300.00 \text{ Team Sports \& Trophies} \\ \hline 550.64 \\ \text{Check \# 1964} \end{array}$			
Received By		Subtotal	\$465.00
		Sales Tax (8.0%)	\$37.20
		Total	\$502.20
		Balance Due	\$502.20



I hope
You enjoy my
presentation. Thank
you for being here!
- Sonia Espinoza

Thank you for making
it tonight! Glad you
took your time to
make it to this event
Very much appreciated
-Nancy Diaz

Thank you for taking time to evaluate our Senior Projects.

Thank you
for being at
our Senior project
-Gracie Muri

Thank you so much
for your time! I
really hope you
learned something
from my presentation.
♥ Rory Lopez

Thank you
for showing
up tonight
to see what
we've created! :)
Love, Rudy A.

INVOICE

DATE: 06/02/14

Orange Unified School District

1401 N Handy St

Orange, CA 92867

714-628-4000

BILL TO:

Collaborative Technology Program (CTP)

c/o El Modena High School, Alexis Greenlee

3920 E Spring St

Orange, CA 92869

714-997-6331

DESCRIPTION	QUANTITY	AMOUNT
Custodial services-El Modena Cafeteria	2 hours	250.00
(CTP Banquet)		
	SUBTOTAL	250.00
	TAX	N/A
	TOTAL	250.00