

Grant Req no.	Responsible Rotary member	Teacher	School	Vendor	Item
10	Julie Wilbur	Stacey Ortega/Julie Harrison	Nohl Canyon Elementary	BulkBookstore	Book-Ira Sleeps Over
10	Julie Wilbur	Stacey Ortega/Julie Harrison	Nohl Canyon Elementary	Costco	gummy bears
3	Julie Wilbur	April Watson	Nohl Canyon Elementary	Amazon	books
3	Julie Wilbur	April Watson	Nohl Canyon Elementary	Amazon	books
3	Julie Wilbur	April Watson	Nohl Canyon Elementary	Amazon	book display stand
4	Julie Wilbur	Carol Anne Mcguire	El Rancho Charter School	Amazon	bean bag chair
4	Julie Wilbur	Carol Anne Mcguire	El Rancho Charter School	Amazon	books
25	Judy Holzner	Michael Whang	Canyon High School	Morey's Music	assorted musical instrument parts/repairs and supplies
5	Judy Holzner	Elizabeth Fisher-librarian	Canyon High School	Amazon	Princeton Review
24	Judy Holzner	Kathy Flanagan Rose	Canyon High School	Amazon	Apple Pencil,pencil tip,colored pencils
7	Judy Holzner	Rebekah Tippets	Nohl Canyon Elementary	Amazon, Lakeshore	drying racks, paint,craft trays, paint cups & brushes
13	Judy Holzner	Pam Kouri	Nohl Canyon Elementary	Oriental Trading	eyeglasses, rubber duckies, necklaces etc
16	Judy Holzner	Jennifer Brooks	Nohl Canyon Elementary	Amazon	drying racks, paint,craft trays, paint cups & brushes
6, 14	Mike Chavez	Don Schoubye, Gilbert Ikenoyama	Canyon Hills	SSRSK-Katherine Sampson	Sensorimotor Center,sensory room starter kit
12	Mike Chavez	Martin Killeen	Canyon Hills	TFH Ltd	musical sensory toy, myStorymaker
12	Mike Chavez	Martin Killeen	Canyon Hills	Enabling Devices	Guitar, spinning symphony
12	Mike Chavez	Martin Killeen	Canyon Hills	Enabling Devices	LED fan
1	Vivien Olsen	Marcy Hail	El Rancho Charter School	Amazon	irons, threads, table organizers, scissors, paint brushes, water color set, pins, seam rippers, painters tape, pencil sharpener,thread holders, 3 sets of measuring spoons.
17, 21	Dene Olsen	Evans, Christian, Gonazales, Payton	Canyon High School	Apple Store	iPad, iPad pencil
22	Dene Olsen	Stephanie Kim, Liz Chang	Canyon High School	Apple Store	iPad, iPad pencil
15	Ofir Turel	Randi Woodbury	El Rancho Charter School	Amazon	Over-Ear Headphones with microphone
2	Ofir Turel	Mia Darden	El Rancho Charter School	Amazon	science kit and Jolly Logic AltimeterOne
23	Ofir Turel	Sharie Nitkin	El Rancho Charter School	B&H	Handheld microphones
8	Matt Kozuki	Colleen Zaldivar	Imperial Elementary	Amazon	copernicus classroom - reading & writing storage
9	Matt Kozuki	Gower	Running Springs Elementary	Amazon	wobble chairs, exercise balls, wobble cushion

Qty	Total inc tax
70	\$ 355.25
	\$ 38.97
8	\$ 75.67
8	\$ 75.92
1	\$ 188.55
1	\$ 85.12
	\$ 409.60
	\$ 499.28
	\$ 515.52
	\$ 492.36
	\$ 407.54
	\$ 140.74
	\$ 407.54
	\$ 484.88
	\$ 78.20
	\$ 291.90
	\$ 68.95
	\$ 530.64
2	\$ 1,081.19
1	\$ 540.60
15	\$ 242.25
	\$ 430.91
	\$ 503.46
	\$ 442.68
	\$ 573.45

Grant Req no.	Order details document	Receipt document
10	(J Gary 10) BulkBookstore Invoice, Rcpt.pdf	Same file as invoice
10	(J Gary 10) Costco itemized Receipt.pdf	Same file as invoice
3	(J Gary 3) Amazon books-1 Invoice, Rcpt.pdf	Same file as invoice
3	(J Gary 3) Amazon books-2 Invoice, Rcpt.pdf	Same file as invoice
3	(J Gary 3) Amazon bookcase Invoice, Rcpt.pdf	Same file as invoice
4	(J Gary 4) Amazon reading-chair Invoice, Rcpt.pdf	Same file as invoice
4	(J Gary 4) Amazon books Invoice, Rcpt.pdf	Same file as invoice
25	(Judy Holzner 25) Morey's Music Invoice.pdf	(Judy Holzner 25) Morey's Music Receipt.pdf
5	(Judy Holzner 5) Amazon Invoice, Rcpt.pdf	Same file as invoice
24	(Judy Holzner 24) Amazon Invoice, Rcpt.pdf, (Judy Holzner 24) Walmart Invoice, Rcpt.pdf	Same file as invoice
7	(Judy Holzner 7) Amazon Inv, rcpt.pdf, (Judy Holzner 7) Lakeshore Invoice, Rcpt	Same file as invoice
13	(Judy Holzner 13) Oriental Trading Inv, Rcpt.pdf	Same file as invoice
16	(Judy Holzner 16) Lakeshore Invoice, Rcpt.pdf, (Judy Holzner 16) Amazon Invoice, Rcpt.pdf	Same file as invoice
6, 14	(M Chaves 6, 14) SSRSK K Sampson ck-Rcpt.pdf, (M Chaves 6) SSRSK Invoice.pdf, (M Chaves 14) SSRSK Invoice.pdf	Same file as invoice
12	(M Chaves 12) TFH USA LTD Invoice.pdf	(M Chaves 12) TFH USA LTD receipt.pdf
12	(M Chaves 12) Enabling Devices-1 Inv, Rcpt.pdf	Same file as invoice
12	(M Chaves 12) Enabling Devices-2 Inv, Rcpt.pdf	Same file as invoice
1	(Vivien Olsen 1) Amazon-1 Invoice, Rcpt.pdf, (Vivien Olsen 1) Amazon-2 Invoice, Rcpt.pdf	Same file as invoice
17, 21	(Dene 17, 21) Apple Invoice, Rcpt.pdf	Same file as invoice
22	(Dene 22) Apple Invoice, Rcpt.pdf	Same file as invoice
15	(Ofir Turel 15) Amazon Invoice, Rcpt.pdf	Same file as invoice
2	(Ofir Turel 2) Amazon-1 Invoice, Rcpt.pdf, (Ofir Turel 2) Amazon-2 Invoice, Rcpt.pdf	Same file as invoice
23	(Ofir Turel 23) B&H Invoice, Rcpt.pdf	Same file as invoice
8	(Matt K 8) Amazon Invoice, Rcpt.pdf	Same file as invoice
9	(Matt K 9) Amazon Invoice, Rcpt.pdf	Same file as invoice

\$ 8,961.17 Total STEP program disbursements:

\$ 3,940.00 District grant:

\$ 5,021.17 AHRC disbursements: