

Children's Dental Health Clinic
in partnership with Rotary Club of Whittier

"Healthy Smiles, Healthy Children Project"

Providing Oral Health and Nutrition Education,
Dental Screenings, Fluoride Varnish, and Referral to Treatment

Item	Narrative	GRANT FUNDS EXPENDED
Project Coordinator	at \$35/hr x 3 hours per day (includes meetings at WUSD)	\$ 525
Oral Health & Nutrition Educator	at \$18/hr x 6 hours per day	\$ 540
Two Registered Dental Hygienists	at \$40/hr for 6 hours per day	\$ 2,400
Patient Navigator	at \$18/hour for 20 hours total (working with schools to follow-up for patients with Urgent/Needs Work Status)	\$ 360
Clerical assistant	at \$10/hr x 15 hours (assembly of kits, copying)	\$ 150
Staff Benefits	at 15% (Project Coordinator)	\$ 79
Payroll Tax	at 8% (Project Coordinator)	\$ 42
Oral Health Kits	\$2 each (toothbrush, floss, timer, paste, bag)	\$ 2,400
Fluoride varnish application	\$1 per student	\$ 1,000
Education material	\$0.25 per student	\$ 250
Incentives	4 grand prizes per school (top 2% of participation ea.)	\$ 1,200
Permission Slips	\$0.15 per form (Report, referral, etc)	\$ 150
Disposables	\$0.50 per student (gloves, masks, depressors)	\$ 500
Mileage	@ 54 cents/mile (20 mi/day x 3 employees)	\$ 162
Total		\$ 9,758

AMOUNT PAID BY PACIFIC WESTERN BANK	\$	1,500
AMOUNT PAID BY ROTARY CLUB OF WHITTIER	\$	8,258
BALANCE	\$	-
- PAID IN FULL -		

PLEASE SEE ATTACHED CHECKS RECEIVED

ROTARY CLUB OF WHITTIER

6292

REFERENCE NO.	DESCRIPTION	INVOICE DATE	INVOICE AMOUNT	DISCOUNT TAKEN	AMOUNT PAID
	Dental Clinic Project				8,258.00
					0.00

CHECK DATE	CHECK NO.	PAYEE	DISCOUNTS TAKEN	CHECK AMOUNT
1/27/16	6292	Children's Dental Health Clinic		\$8,258.00

ROTARY CLUB OF WHITTIER
 P.O. BOX 753
 WHITTIER, CA 90608-0753

PACIFIC WESTERN BANK
 8810 E WHITTIER BLVD
 PICO RIVERA, CA 90660
 90-3820/1222



6292

DATE

Jan 27, 2016

AMOUNT

\$ 8,258.00

PAY TO THE ORDER OF Eight Thousand Two Hundred Fifty-Eight and 00/100 Dollars
 Children's Dental Health Clinic

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ROTARY CLUB OF WHITTIER

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1/27/16	6292	Children's Dental Health Clinic		\$8,258.00

90-3820
1222

NO.

30252

EXPENSE CHECK

CHECK DATE
14-Aug-2015

Member
FDIC

AMOUNT \$

*****1,500.00

VOID AFTER 180 DAYS

PACIFIC WESTERN BANK

PO Box 2485
Brea, CA 92822

PAY: One Thousand Five Hundred Dollars And Zero Cents*****

TO THE
ORDER OF:

CHILDRENS DENTAL FOUNDATION
455 E COLUMBIA ST STE 32
LONG BEACH, CA 90806

[Handwritten Signature]
AUTHORIZED SIGNATURE

SECOND SIGNATURE REQUIRED FOR AMOUNTS ABOVE \$50,000

⑈ 30252⑈ ⑆ 122238200⑆ 1999040⑈

DATE	INVOICE NUMBER	DESCRIPTION	NET AMOUNT
05-Aug-2015	CK080515DONATION	PROVIDE FINANCIAL SUPPORT FOR AN ORAL HEALTH & NUTRITION PROGRAM	1500.00

REMIT TOTAL

1,500.00

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