

Oak Hall Expenses
Fullerton Sunrise Rotary Grant

4/2/2015

Sunrise Rotary Grant Received	\$	7,000.00
<hr/>		
Grant Expense Detail:		
Flooring	\$	2,903.24
Flooring Supplies	\$	62.29
Paint and supplies for painting walls	\$	277.35
Floor patch	\$	20.53
Snacks	\$	13.02
Lunch	\$	30.20
Adhesive for Wall Base	\$	32.25
Wall Base	\$	236.58
Window Blinds for Doors	\$	69.06
Threshold installation at two doorways	\$	250.00
Materials and labor to install 19 energy efficient ceiling fixtures/lights	\$	3,105.48
Total Expenses	\$	<u>7,000.00</u>

Bouldin, Harriet

From: Roth, Donna <droth@Exchange.FULLERTON.EDU>
Sent: Thursday, October 30, 2014 12:22 PM
To: 'hbouldin@fullerton.edu'
Subject: FW: Order Received

FYI

From: HomeDepot@homedepot.com [mailto:HomeDepot@homedepot.com]
Sent: Thursday, October 30, 2014 11:35 AM
To: droth@fullerton.edu
Subject: Order Received

Please keep this email for your records.
Please add HomeDepot@homedepot.com to your address book. **Learn how.**



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Order Received

[APPLIANCES](#)
[BATH](#)
[LIGHTING](#)
[FANS](#)
[FLOORING](#)
[OUTDOORS](#)
[TOOLS & HARDWARE](#)

FREE SHIPPING*
 +
 FREE IN STORE PICK UP
 +
 FREE RETURNS**

Order Number: W313343725
Order Date: Oct 30, 2014 2:34:01 PM EDT

Dear Donna Roth,

Thank you for shopping with **homedepot.com**. We have received your order shown below and will begin processing it shortly. You will receive a final order confirmation email when processing has been completed.

Qty Ordered	Internet #	Product Description	Unit Price	Amount
50	100595258	12 in. x 36 in. Ashlar Resilient Vinyl Tile Flooring (24 sq. ft. / case)	\$52.56	\$2628.00

Shipping Address: Donna Roth 1900 Associated Rd FULLERTON CA 92831 US
Shipping Method: Curbside Shipping

Subtotal:	\$2628.00
Promotional Discount:	\$0.00
Shipping:	\$65.00

Estimated Sales Tax: \$210.24


Order Total: \$2903.24

Check your **order status** online at any time. Thank you again for visiting **homedepot.com**.

Sincerely,
homedepot.com Online Customer Support

P.S. If you have questions about your order, please contact us **online**, or call homedepot.com Online Customer Support at 1-800-430-3376, 7 days a week, from 6 AM to 2 AM ET.

ADDITIONAL ITEMS THAT MAY INTEREST YOU

			
\$20.98	\$9.98	\$62.16	\$62.16
Ashlar/Cyprus 5/16 in. Thick x 1-3/4 in....	Ashlar/Cyprus 5/8 in. Thick x 3/4 in. Wide...	TrafficMaster Allure 12 in. x 36 in. Sierra Resilient Vinyl Tile...	TrafficMaster Allure 12 in. x 36 in. Patina Resilient Vinyl Tile...
NOT YET RATED (0)	NOT YET RATED (0)	★★★★★ (89)	★★★★★ (52)
Shop Now >	Shop Now >	Shop Now >	Shop Now >

TODAY ONLY SAVINGS!
Exclusively Online While Supplies Last
SHOP NOW >



SPECIAL FINANCING AVAILABLE
Subject to credit approval. See store associate for details.
Learn More >

CLICK TO VIEW YOUR WEEKLY AD >
Get Top Values & Savings for Your Local Store



SIGN UP FOR SAVINGS Be the first to know about exclusive savings, how-to projects and more >

Home Depot



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2455 E. IMPERIAL HWY
BREA, CA 92821 (714)990-8493

1072 00059 71015 11/05/14 07:49 AM
CASHIER SELF CHECK OUT - SCOT59

028076000144	12 ASSY WV <A>	5.27
	QT 12 IN ASSY W 4 X 1/4 IN WOV FAB	
028076000168	14 ASSY WV <A>	5.57
	QT 14 IN ASSY W 6 X 1/4 IN WOV FAB	
077089100129	PAINTROLLR <A>	
	BEST 9 X 1/4 IN WOVEN ROLLER COVER	
	4@4.37	17.48
678885136413	INT PAINT <A>	43.98
	MARQUEE INT SG DEEP 3453 GL	
0000-999-832	GL Recyc\$ <A,U>	0.75
	PAINTCARE FEE	
678885136147	INT PAINT <A>	
	MARQUEE INT EGG UPW 2450 GL	
	3@41.98	125.94
0000-999-832	GL Recyc\$ <A,U>	
	PAINTCARE FEE	
	3@0.75	2.25
678885136222	INT PAINT <A>	41.98
	MARQUEE INT EGG MED 2454 GL	
0000-999-832	GL Recyc\$ <A,U>	0.75
	PAINTCARE FEE	
071497168016	PAINT TRAY <A>	
	WSTR 11 IN DELUXE PLASTIC TRAY	
	3@4.28	12.84

SUBTOTAL	256.81
SALES TAX	20.54
TOTAL	\$277.35

XXXXXXXXXXXX4535	VISA	277.35
AUTH CODE 03196G/0594048		TA

P.O.#/JOB NAME: OAK HAL

<U> - NON-DISCOUNTABLE ITEM



1072 59 71015 11/05/2014 6334

RETURN POLICY DEFINITIONS

Rotary Grant - Oak Hall



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2455 E. IMPERIAL HWY
BREA, CA 92821 (714)990-8493

1072 00010 62603 10/29/14 08:10 AM
CASHIER JANET JB98AU

051141904832	RESPIRATOR <A>	19.87
	3M N95 RESPIRATOR 20PK	
075378109310	LINO KNIFE <A>	
	ROBERTS RESILIENT&SHEET VINYL KNIFE	
	4@3.87	15.48
010306209007	FLOOR SCRAP <A>	
	14" QEP PRO FLOOR SCRAPER	
	2@24.97	49.94

SUBTOTAL	85.29	
SALES TAX	6.82	
TOTAL	\$92.11	
XXXXXXXXXXXX4535	VISA	92.11
AUTH CODE 03911G/7104099		TA

P.O.#/JOB NAME: OAK HALL



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2455 E. IMPERIAL HWY
BREA, CA 92821 (714)990-8493

1072 00318 44976 11/05/14 07:13 AM
CASHIER SUMMER - SMS5542
* ORIG REC: 1072 010 62603 10/29/14 TA *

051141904832	RESPIRATOR	-19.87
075378109310	LINO KNIFE	
	2@-3.37	-7.74

SUBTOTAL	-27.61
SALES TAX	-2.21
TOTAL	-\$29.82

XXXXXXXXXXXX4535	VISA	-29.82
INVOICE 0182811		TA

REFUND-CUSTOMER COPY

ENTER FOR A CHANCE
TO WIN A \$5,000
HOME DEPOT GIFT
CARD!



2500 IMPERIAL HWY.
BREA, CA 92821
Phone # (714) 671-1180
Store Director - Gary Hansen

Cashier: Jill

11/08/14 07:12:18

GROCERY
*CHINET CUPS LTDS 3770034000 2.50 T
1 qty @ 2 / 5.00
You Save 1.99
BAKERY
MUFFIN 1CT 77795 10.32 F
8 qty @ 1.29 EACH
SUBTOTAL 12.82
TAX 1 8.000% .20
TOTAL 13.02

Visa TENDER 13.02
Acct:XXXXXXXXXXXX4535
APPRVL CODE 07273G
Cas Ref# 21334
Cash CHANGE .00

NUMBER OF ITEMS 9

***** SAVINGS SUMMARY *****
YOU SAVE 1 1.99

TODAY'S TOTAL SAVINGS 1.99
THAT IS A SAVINGS OF 13%

Trx:12 Oper 104 Term: 1 Store: 6141
11/08/14 07:12:51

Thank You For Shopping At
ALBERTSONS

Pharmacy Phone # (714) 671-1158

2014 CUISINART COOKWARE
Congratulations!
You have earned 1
Cuisinart Cookware Stamps!
Stamps must be redeemed
by January 6, 2015

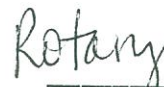
Your Opinion Matters

We invite you to complete our
CUSTOMER SATISFACTION SURVEY
Enter for a chance to be a
weekly winner of a
\$100 gift card!

Go to: www.albertsonssurvey.com

Participe para una oportunidad
de ganar una tarjeta
semanal de regalo de \$100!
Ir a: www.albertsonssurvey.com

www.albertsons.com



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2455 E. IMPERIAL HWY
BREA, CA 92821 (714)990-8493

1072 00057 62976 11/08/14 06:55 AM
CASHIER SELF CHECK OUT - SCOT57

098267700085 9X12 2M GARD <A>
9'X12' 2MIL CLEAR PLASTIC DROP CLOTH
2@2.98 5.96
077089850031 2" FOAM BRSH <A>
FOAM 2.0 WOOD HANDLE BRUSH
4@0.77 3.08
081833002881 FLRPCH&LVLQT <A>
345 PRE-MIXED FLOOR PATCH&LEVEL 1 QT 9.97

SUBTOTAL 19.01
SALES TAX 1.52
TOTAL \$20.53
XXXXXXXXXXXX4535 VISA 20.53
AUTH CODE 08365G/7574770 TA

P.O.#/JOB NAME: OAK HALL



1072 57 62976 11/08/2014 7982

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 02/06/2015
THE HOME DEPOT RESERVES THE RIGHT TO
LIMIT / DENY RETURNS. PLEASE SEE THE
RETURN POLICY SIGN IN STORES FOR
DETAILS.

**ENTER FOR A CHANCE
TO WIN A \$5,000
HOME DEPOT GIFT
CARD!**

Share Your Opinion With Us! Complete
the brief survey about your store visit
and enter for a chance to win at:

www.homedepot.com/opinion

COMPARTA SU OPINION EN UNA BREVE
ENCUESTA PARA LA OPORTUNIDAD DE GANAR.

User ID:
2PX3 127313 126298

Password:
14558 126241

Entries must be entered by 12/08/2014.
Entrants must be 18 or older to enter.
See complete rules on website. No
purchase necessary.

**DOWNLOAD THE
HOME DEPOT MOBILE APP**
View item location, inventory & reviews
Download from App store or text RECEIPT
to 65624. Message & Data rates may apply

Rotary Grant



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2455 E. IMPERIAL HWY
BREA, CA 92821 (714)990-8493

1072 00057 53553 12/06/14 07:59 AM
CASHIER SELF CHECK OUT - SCOT57

075378720072 CVBS ADH <A>
7200 COVE WALL BASE ADHESIVE 300Z
404.28 17.12
010306100335 TROWEL <A> 3.27
COVE BASE TROWEL - V-NOTCH
6930372992167 CAULK GUN <A> 9.47
SMOOTH ROD CAULK GUN 290Z

SUBTOTAL 29.86
SALES TAX 2.39
TOTAL \$32.25
XXXXXXXXXXXX7051 VISA 32.25
AUTH CODE 01174G/9573329 TA

P.O.#/JOB NAME: OAK HAL



1072 57 53553 12/06/2014 5626

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 03/06/2015
THE HOME DEPOT RESERVES THE RIGHT TO
LIMIT / DENY RETURNS. PLEASE SEE THE
RETURN POLICY SIGN IN STORES FOR
DETAILS.

*Picked-up
for Hamlet
Sandwiches (Lunch)
for Rotary members
working in
Oak Hall.*

Panera Bread
Cafe 3262
Brea, CA 92821
Phone: 7147065200

Accuracy matters. If your order is not
right, please let a manager know.

11/22/2014 10:05:46 AM
Check Number: 404129 Cashier: Helen
1 Smoked Turkey Sdw 6.99
1 Chips .
1 Smoked Turkey Sdw 6.99
1 Chips .
1 Smoked Turkey Sdw 6.99
1 Chips .
1 Smoked Turkey Sdw 6.99
1 Chips .
SubTotal 27.96
Tax 2.24
Total 30.20
Visa 30.20
Acct:XXXXXXXX2511
AuthCode:06347G
Trans#:5166

If you didn't use your MyPanera card,
keep this receipt and enter the code below
at www.mypanera.com/missedvisit

Not a member yet? Ask an Associate for
your own card and join today!

9203-8331-1143-7315-5232-72

www.panerabread.com

TOGO POS

Your Order Number is: 429
Customer / Pager: GINGE5

Customer Copy



Main Office
 9303 Greenleaf Avenue
 Santa Fe Springs
 California, 90670
 562.944.8885
 Fax 562.941.3929
 www.galleher.com

Branch Offices
 Inglewood, CA 800.245.6158
 Irvine, CA 800.604.5951
 Las Vegas, NV 800.240.8192
 Pasadena, CA 800.718.2915
 Phoenix, AZ 800.431.1605
 San Diego, CA 800.509.2268
 Van Nuys, CA 800.509.1694
 Oxnard, CA 800.718.2906

Sacramento, CA 800.762.6363
 San Jose, CA 408.280.0222
 San Carlos, CA 650.631.2886
 Dublin, CA 925.551.4750
 Oakland, CA 510.451.3330
 Santa Rosa, CA 707.584.0136
 San Francisco, CA 415.294.8344
 Sobel Design Bldg. 415.522.5120

FROM:

SHIP TO:

BILL TO:

GALLEHER - SANTA FE SPRINGS
 9303 GREENLEAF AVE.

FULLERTON ARBORETUM
 1900 ASSOCIATED ROAD

GALLEHER
 9303 GREE

SANTA FE SPRINGS

CA 90670

FULLERTON

CA 92831

SANTA FE

Roth, Donna

From: Tim Sambrano <tsambrano@galleher.com>
Sent: Wednesday, November 19, 2014 1:49 PM
To: droth@fullerton.edu
Cc: Joallene Brannon
Subject: FW: AUTHORIZATION TO CHARGE CREDIT CARD
Attachments: CCAUTHO.doc

Follow Up Flag: Follow up
Flag Status: Flagged

Donna,

Please call me if you have any question or concerns on the order ...

Line	Item#	Description/Serial#/Loc	Qty	U/M	Price
		ACCOUNT# 043820 GALLEHER CASH - SFS			ORDER# 475990
0010	ROPC40C73P140	T 4" 700 SERIES COIL COVE	240.00	LF	.696
		tfr from PHX 140 FAWN "V"			
		REG I6C 2 Rolls			
0013	O/B DONNA				.00
9966	Delivery Charge	\$ 50.00	=		50.00

End Of Display Stk: .00 Tax: 19.54 Total: **236.58**

Timothy Sambrano
 Commercial Flooring
 Direct: 562 356 4643
 Cell: 562 843 0644

From: Joallene Brannon

MESSAGE TO OUR CUSTOMERS - UPDATE ON DATA BREACH

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Your Store: Fullerton (relo 682) #6893 Use My Current Location or find store

Tool & Truck Rental | Installation Services and Repair | Gift Cards | Help | Cart

Local Ad | Store Finder | Credit Center | Specials & Offers

Shop By Department

Search All

What can we help you find?

DIY Projects & Ideas

Sign In or Register Your Account

Thank You for Your Order

Chat with Customer Service



Thank you for shopping with homedepot.com. You will receive an email confirmation shortly.

You can check the status of your order by visiting the Order Status page. If you have any questions about your order, call Online Customer Care at 1-800-430-3376.

Track Your Order With Ease By Creating an Account for hbouldin@fullerton.edu

Enter a Password:

Confirm Your Password:

My Account Terms & Conditions | Privacy & Security Statement

Order Summary

W327778673

Merchandise Subtotal	\$63.94
Shipping	FREE
Sales Tax	\$5.12
2 item(s)	
Total	\$69.06

Billing & Payment Details

Harriet Bouldin
1900 Associated Road
FULLERTON, CA 92831
PO #: oakhall
Visa *****7051 \$69.06

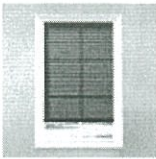
Quick Links

Print This Page
Rebate Center
Order Status
Continue Shopping

Ship to Home

Estimated Arrival:
DEC 22 - DEC 24

Harriet Bouldin
1900 Associated Road
FULLERTON, CA 92831
(657) 278-4798

Item Description	Unit Price	Qty	Item Total
 Cut-to-Width Saddle 9/16 in. Cordless Light Filtering Cellular Shade - 25.5 in. W x 48 in. L Model # 10793478647156 Internet/Catalog SKU 204985411	\$31.97	2	\$63.94

Questions? We can help.

See our online FAQs or phone us:

Online Customer Support:
1-800-430-3376

Major Appliances:
1-877-946-9843

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

Merchandise Subtotal	\$63.94
Shipping	FREE
Sales Tax	\$5.12
Total	\$69.06

Rite-Loom FLOORING CO.

CARPET * TILE - WOOD * LAMINATE * WINDOW COVERINGS

1295 N. Kraemer Blvd., Anaheim, CA 92806

(714) 764-1122 * Fax (714) 632-3556

INVOICE NO. MF 50840

CUSTOMER NAME: Friends of the Fullerton Arboretum		PHONE: 657-278-4798	DATE: 4/1/2015
ADDRESS: 1900 Associated Road		JOB NAME:	
CITY, STATE AND ZIP CODE: Fullerton, CA 92831		JOB LOCATION:	
SALES PERSON: Michael Figueroa	SOURCE:	JOB PHONE:	

Repair two doorways at classroom.	
Cut carpet straight across doorjamb.	
Drill and plug metal down over both carpet & vinyl.	\$ 250.00

We Propose hereby to furnish material and labor - complete in accordance with above specifications, for the sum of:
Two Hundred Fifty dollars(\$ **\$ 250.00**)

Payment to be made as follows: **NET UPON COMPLETION**

Authorized Signature X *Michael Figueroa*

A 50% deposit is required to initiate order and the balance upon completion of items.
 All materials are guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alterations or deviations from the above specifications will involve extra costs and will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements are contingent upon strikes, accidents or delays beyond our control.
 Acceptance of Invoice:

This order is not subject to cancellation since it calls for made to measure goods. I agree to pay any expense incurred by the seller in enforcing or in attempting to enforce any remedy hereunder, or given by law, including reasonable attorney's fee. Samples are but representative of material.
 Purchaser(s)
 Signature (s) _____ Date _____

Order Cost Summary

Number: **WO7225440** AR OAK HALL CLASSROOM INSTALL ENERGY EFFICIENT LED LIGHTS

Rent WO:

	Estimate	Actual	Committed	Balance
Labor	1,081.23	423.68		657.55
Material	4,186.00	4,127.76	.00	58.24
Invoices	.00	.00	.00	.00
Equipment	.00	.00		.00
Contingency	702.45	.00		702.45

Total	5,969.68	4,551.44	.00	1,418.24
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