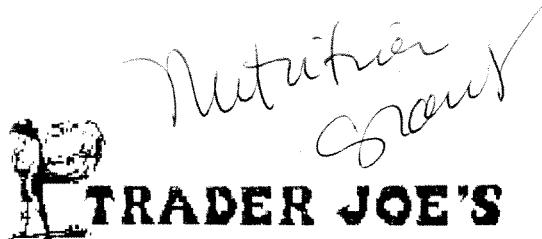


(760) 351 - 0186

MANAGER CARMEN JACQUEZ
250 WILDCAT DR
BRANLEY CA 92227

ST# 5335 OP# 00000775 TEN 24 TR# 04761
GRIDDLE 065577200825 18.96 X
JUICER 075235678912 119.00 X
RICE COOKER 002124111614 19.96 X
POPCORN MKR 007574105200 29.92 X
BF 144 GRILL 002704399305 49.96 X
SUBTOTAL 237.80
TAX 1 8.00 % 19.02
TOTAL 256.82
DEBIT TEND 256.82
CHANGE DUE 0.00



44-250 Town Center Way Suite C6
Palm Desert CA 92260
Store #003 - (760) 340-2291

OPEN 8:00AM TO 9:00PM DAILY

A-APPLE EACH PINATA 4.14
6EA @ 0.69/EA
A-APPLE EACH FUJI. 4.83
7EA @ 0.69/EA
TJ NF VANILLA YOGURT QUART 2.49
TJ NF VANILLA YOGURT QUART 2.49
TJ NF VANILLA YOGURT QUART 2.49
TJ NF VANILLA YOGURT QUART 2.49
TJ NF VANILLA YOGURT QUART 2.49
TJ NF VANILLA YOGURT QUART 2.49
BANANAS 0.57
3EA @ 0.19/EA

SUBTOTAL \$24.48
TOTAL \$24.48
CASHBACK \$30.00
DEBIT \$54.48
CHANGE \$30.00

*****2235

PURCHASE
SWIPED
AUTH# 937072
INVOICE #: 5365

,3,,00,
02-17-2014 04:09PM
REFERENCE #: 931466

ITEMS 22 T, Amber
02-17-2014 04:09PM 0003 09 1005 5365

THANK YOU FOR SHOPPING AT
TRADER JOE'S
www.traderjoes.com

EFT DEBIT PAY FROM PRIMARY
256.82 TOTAL PURCHASE
ACCOUNT # **** * 2235 S
REF # 406000125241
NETWORK ID. 0056 APPR CODE 301525
TERMINAL # 39001835

03/01/14 15:20:37

ITEMS SOLD 5

TC# 4680 1639 5804 1042 9013 2



Our Guaranteed Low Prices
Are Unbeatable with Ad Match!
03/01/14 15:20:39

VONS

STORE MGR RALPH VALDEZ 760-353-4603
THANK YOU FOR SHOPPING WITH US!

GROCERY

4 QTY SFWY WATER 4.36 F
CRV SFTDK SNGL NTX .40 F
NSTLE PURE LIFE 3.50 F
CRV SFTDK 28PK NTX 1.40 F
ResPrice 4.99
Card Savings 1.49-

PRODUCE

ICEBERG LETTUCE + .99 F
GREEN LEAF LETTUC+ .99 F
0.78 lb @ \$2.99/lb
WT GREEN ASPARAGUS + 2.33 F
ResPrice 3.11
Card Savings .78-
LARGE PAPAYAS + 1.99 F
BEETS RED + 1.99 F
0.94 lb @ \$0.99 /lb
WT BABY BOK CHOY + .93 F
0.88 lb @ \$0.99/lb
WT BRUSSEL SPROUTS + .87 F
ResPrice 1.75
Card Savings .88-
RED CHARD + 1.99 F
KALE + 1.50 F
SFY CELERY HEARTS+ 2.99 F
ORG SWEET ONIONS + 2.99 F
**** TAX .00 BAL 29.02
CASH 100.02

CHANGE 71.00

NUMBER OF ITEMS = 21
3/01/14 14:24 2406 04 0215 1921



DESERT PANTRY

587 PALM CANYON DRIVE
BORREGO SPRINGS CA 92004
760-767-1016

#638 LA QUINTA, CA

79-795 HWY 111
LA QUINTA, CA 92253
LW Q ET 90-103741
MEMBER #319511353071

E	39036	ROMAINE	2.99
E	5685	SPINACH	2.00
E	48757	CONT. SALAD	3.79
E	5115	SALAD DRESSN	3.99
E	186626	PARM SHRED	13.59
E	971380	BISCOTTI	9.99

VF	TOTAL	36.35
	American Express	36.35

XXXXXXXXXXXX1004 SWIPED
02/01/14 16:05
Seq#: 009783 App#: 525000
American Express Resp: AA
Tran ID#: 403207718000
Merchant ID 99063811

APPROVED - PURCHASE
AMOUNT: \$36.35

0638 010 0000000133 0334

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 6
CASHIER: VERONICA G REG# 10
~~02/01/2014~~ 16:05 0638 10 0334 133

CA TAXES PAID ON ANY TOBACCO PURCHASES
THANK YOU!
PLEASE COME AGAIN!

0010 02 02041047 02/23/14	CASHIER222
	3:56pm 222
LETTUCE GRN LEAF	\$0.89 F
LETTUCE GRN LEAF	\$0.89 F
.92 lb @ \$1.39/lb	
TOMATOE ROMA	\$1.28 F
2.26 lb @ \$0.75/lb	
\$ ONIONS WHITE/YEL	\$1.70 F
EGGS LARGE	\$1.99 F
CFEMT FRN VAN	\$4.80 F
PRECIOUS RICCOTT	\$5.49 F
PRECIOUS RICCOTT	\$5.49 F
3.56 lb @ \$1.39/lb	
APPLE GRANNY SMI	\$4.95 F
KNUD HALF N HALF	\$2.56 F
SF CREAM CHEESE	\$2.50 F
SF CREAM CHEESE	\$2.50 F
DOZ 8 INCH FLOUR	\$2.06 F
DOZ 8 INCH FLOUR	\$2.06 F
DOZ 8 INCH FLOUR	\$2.06 F
SF RICE MED GRAI	\$1.40 F
SF RICE MED GRAI	\$1.40 F
SF RICE MED GRAI	\$1.40 F
RAGU OWS SPG SAU	\$3.33 F
RAGU OWS SPG SAU	\$3.33 F
SPARKLETTS 1 GAL	\$0.79 F
C.R.V.	\$0.10 F
SPARKLETTS 1 GAL	\$0.79 F
C.R.V.	\$0.10 F
SPARKLETTS 1 GAL	\$0.79- V F
C.R.V.	\$0.10- V F

SUBTOTAL \$52.97
TOTAL \$52.97

CASH \$53.00
CHANGE \$0.03

OF ITEMS: 21
THANK YOU

Handwritten signature



0638 010 0000000133 0334
MANAGER JO GUILLEREZ
3382 MURPHY CANYON RD
SAN DIEGO CA 92123
S# 2177 OP# 00000060 IE# 14 TR# 04991
SLOW COOKER 068113104554 39.92 X
BIN# 005087580612 29.92 X
SUBTOTAL 69.84
TAX 1 8.00 X 5.59
TOTAL 75.43
DEBIT TEND 75.43
CHANGE DUE 0.00

EFT DEBIT PAY FROM PRIMARY
75.43 TOTAL PURCHASE
ACCOUNT # ***** 2235 S
REF # 40400801241
NETWORK ID. 0056 APPR CODE 542051
TERMINAL # MX718813

02/09/14 14:32:34

ITEMS SOLD 2

TC# 0283 0454 2508 5385 5190



Our Guaranteed Low Prices
Are Unbeatable with Ad Match!
02/09/14 14:32:36



LA QUINTA - 760-564-0492
02/01/2014 03:08 PM EXPIRES 05/02/14



HOME
072041539 AROMA T \$36.99

STATIONERY-OFFICE
081030049 PORTFOLIO T \$25.50
17 @ \$1.50 ea

SUBTOTAL \$62.49
T = CA TAX 8.0000% on \$62.49 \$5.00
TOTAL \$67.49

*2235 DEBIT TOTAL PAYMENT \$67.49

Target Pharmacy We're here to help!
9am - 7pm M-F
9am - 5pm Sat
11am - 5pm Sun

REC#2-4032-1867-0082-6274-3 VCD#757-287-848

MONTHLY
\$1500
GIFTCARD



PLUS 6
Instant
winners!

** Let Us Know **

TELL US ABOUT YOUR VISIT WITHIN 72 HOURS
ON OUR NEW SHORTER SURVEY:

www.informtarget.com
User ID: 7596 7813 3991
Password: 737 257

For a monthly chance to win:
One \$1,500 TGT GiftCard national sweepstakes
---PLUS---

Six \$25 instant TGT GiftCard winners/state
EN UN PLAZO DE 72 HORAS
CUÉNTENOS SOBRE SU VISITA USANDO
NUESTRA NUEVA Y CORTA ENCUESTA:
www.informe-a-target.com

Tenga la oportunidad mensual de ganar:
Una tarjeta TGT GiftCard de \$1,500 en un
sorteo nacional y
Seis ganadores por estado al instante de
una tarjeta TGT GiftCard de \$25.

18+ TO ENTER,
TARGET TEAM AND FAMILY NOT ELIGIBLE.
FOR COMPLETE RULES, SEE GUEST SERVICE
OR WWW.INFORMTARGET.COM

----- CUT HERE -----

Maria Duh

DESERT PANTRY
587 PALM CANYON DRIVE
BORREGO SPRINGS CA 92004
760-767-1016

CASHIER111
4:09pm 111
0010 02 0203532 02/04/14 F \$3.58
PREMIUM SALTINES F \$4.80
SF COFFEE VANIL F \$4.63
1/2 AND 1/2 F \$4.80
NESTLE COF HAZIN F \$25.00
GROCERY F \$25.00
GROCERY F \$25.00
GROCERY F \$25.00
GROCERY F \$25.00

SUBTOTAL \$167.81
TOTAL \$167.81

DEBIT CARD
Purchase \$ 167.81

PIN Used
#SXXXXXXXXXX2235
Auth # 273172 Payment from primary
Lane # 02 Cashier # 111
02/04/14 16:14 Ref/Seq # 026790
Mrch=052612 Term=003 IC=DC
EPS Sequence # 026790

CHANGE \$0.00
OF ITEMS: 10



TRADER JOE'S

1090 University Ste. G100-107
San Diego CA 92103
Store #026 - (619) 296-3122

OPEN 9:00AM TO 9:00PM DAILY

FAT FREE MILK - GALLON 3.29
PLAIN ORGANIC NONFAT YOGURT 32 14.95
5OZ @ 2.99/OZ
BERRY MEDLEY NO STRAWS FZN 3.29
BERRY MEDLEY NO STRAWS FZN 3.29
FRZN BERRY MEDLEY 2.99
BERRY MEDLEY NO STRAWS FZN 3.29
BERRY MEDLEY NO STRAWS FZN 3.29
BERRY MEDLEY NO STRAWS FZN 3.29
BERRY MEDLEY NO STRAWS FZN 3.29
FRZN BERRY MEDLEY 2.99
BERRY MEDLEY NO STRAWS FZN 3.29
BERRY MEDLEY NO STRAWS FZN 3.29

SUBTOTAL \$50.54
TOTAL \$50.54
DEBIT \$50.54

*****2235

PURCHASE
SWIPED
AUTH# 722468
INVOICE #: 1686
,26,,00,
02-09-2014 07:56PM
REFERENCE #: 540510

ITEMS 16
02-09-2014 07:56PM 0026 03 3003 1686
Lian

THANK YOU FOR SHOPPING AT
TRADER JOE'S
www.traderjoes.com



Deanza True Value
 785 Palm Canyon Dr.
 Borrego Springs, California 92004
 Phone: (760) 767-5001
 Fax:

Sales Receipt

Transaction #: 197534
 Account #:
 Page: 1 of 1
 Date: 2/23/2014
 Time: 3:30:32 PM
 Cashier: CAF
 Register #: 1

Bill To:

Ship To:

Item Lookup Code	Description	Quantity	Price	Extended
06530257	BROMINATING TABS 1.5#	1	\$19.99	\$19.99
277426	06821 15IN FRY PAN	1	\$66.29	\$66.29

Handwritten:
 + Tax 5.30

 \$71.59

DUPLICATE RECEIPT



X _____

Thank you for shopping
 Deanza True Value
 Please come again!

Sub Total \$86.28
 California State Tax \$6.90
 Total \$93.18
 Cash Tended \$93.20
 Change Cash \$0.02

BORREGO SPRINGS UNIFIED SCHOOL DISTRICT TIMESHEET

Name Claudia Fuentes Date _____

	Date	Start	End	Regular	Overtime	Notes
Time	2-4-14	6:00	8:00	2:00		Clase de
	2-11-14	6:00	8:00	2:00		Nutricion
	2-18-14	6	8	2		
	2-25-14	"	"	2		
	3-4-14	"	"	2		
	3-11-14	"	"	2		
	3-18-14	"	"	2		
	3-25-14	"	"	2		
Totals				16:00		

Total =
\$180.16

Flat	Description	Rate
	Martha de los Angeles	11.26
	Babysitting Nutrition Club	

Employee signature Claudia Fuentes

Office use only

Hourly rates Reg 11.26 O/T

Supervisor signature M. Sanchez

Account string

F	R	G	F	O	S