

ROTARY NUTRITION GRANT - RECEIPTS - MARCH 2014

1) Trader Joe's food	\$24.48
2) Trader Joe's food	\$50.54
3) Desert Pantry (gift certificates)	\$167.81
4) Target - class folders/rice cooker	\$67.49
5) COSTCO - food for class	\$36.35
6) Borrego Springs Resort (3 nights)	\$288.36
7) Walmart - slow cooker/blender	\$75.43
8) True Value - frying pan	\$71.59
9) Desert Pantry - food for cooking class	\$52.97
10) 4 nights at Borrego Springs Resort	\$384.48
11) Elizabeth Pastrana's contract	\$3,500.00
12) Walmart	\$256.82
13) Vons	\$29.02
14) Claudia's day care	\$180.16
15) Guadalupe's day care	\$180.16
16) Desert Pantry	\$72.39
17) Traders Joe	\$42.85
18) Desert Pantry	\$22.19
19) COSTCO	\$26.99
20) Target	\$51.29
21) Naara - translate	\$75.00
22) Albertson's meat	\$28.58
23) Nutrition class	\$100.00
24) Sprouts	\$24.58

GRAND TOTAL

\$ 5809.53

NUTRITION CLASS INVOICE

March 18, 2014

A payment of \$100.00 is requested for one and one half (1 ½) hours of class time and one (1) hour of preparation time.

Please make payment to:
Catherine Paredes
Home Economics Teacher
Borrego Springs Unified School District

Catherine Paredes

3/18/2014

Signature

Date

Matthia Duckler



TRADER JOE'S

LaMesa CA 91942
Store #024 - (619) 466-0105

OPEN 8:00AM TO 9:00PM DAILY

R-VEG COMBO BROCC/CAULIFLOWER 1	4.58
2OZ @ 2.29/OZ	
A-APPLE EACH GALA...	4.83
7EA @ 0.69/EA	
A-PEPPERS BELL GREEN ORGANIC 2	2.49
HUMMUS 16 OZ WC	3.49
HUMMUS 16 OZ WC	6.98
2OZ @ 3.49/OZ	
HUMMUS SMOOTH & CRMY RSTD RED	2.99
A-PEPPER BELL EACH XL ORANGE	2.38
2EA @ 1.19/EA	
A-PEPPER BELL EACH XL RED	1.19
A-PEPPER BELL EACH XL YELLOW	1.19
MINI-PEARL TOMATOES..	2.29
CARROTS CUT & PEELED 1.5#.	2.98
2OZ @ 1.49/OZ	
R-CAULIFLOWER FLORETS 12 OZ	2.29
R-MUSHROOMS WHITE BUTTON 8 OZ	1.69
R-CELERY HEARTS 2 CT	1.79
R-MUSHROOMS WHITE BUTTON 8 OZ	1.69

SUBTOTAL	\$42.85
TOTAL	\$42.85
DEBIT	\$42.85

*****2235
PURCHASE
SWIPED
AUTH# 129123
INVOICE #: 6037
,24,,00,
03-09-2014 07:47PM
REFERENCE #: 768545

ITEMS 25 S., Jewel
03-09-2014 07:47PM 0024 05 1206 6037

DESERT PANTRY

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

0010 02 02043222 03/04/14	CASHIER111
1/2 AND 1/2	4:56pm 111
3 @ \$5.19 EACH	\$4.63 F
VANILLA FR YOGUR	\$15.57 F
GARLIC	\$2.19 F
GROCERY	\$50.00 F

SUBTOTAL	\$72.39
TOTAL	\$72.39

DEBIT CARD \$72.39
Purchase \$ 72.39
PIN Used
Debit Card #XXXXXXXXXXXX2235
Auth # 502843 Payment from primary
Lane # 02 Cashier # 111
03/04/14 17:00 Ref/Seq # 028649
Mrch=052612 Term=003 IC=DC
EPS Sequence # 028649

CHANGE \$0.00

OF ITEMS: 6
THANK YOU

Albertsons®

You're In for something fresh.™

1459 MAIN
RAMONA, CA 92065
Phone # (760) 789-0023
Store Director - Kent Lunak

Cashier: LAURIE
02/25/14 08:59:42

GROCERY
*OBT LIA RST OFFEE 3387810805 5.49 F
You Save 3.50
HOME HEALTH BEAUTY
TRIDENT GUM 1254667609 1.59 F
TRIDENT GUM 1254667609 1.59 F

MEAT
1.03 lb @ 10.99 / lb
✓ CH EYE OF RND STK 2712500000 11.32 F
BF EYEOFRND STK BOGO FREE
⇒ FREE ITEM 11.32 F
✓ 1.08 lb @ 10.99 / lb
CH EYE OF RND STK 2712500000 11.87 F
0.93 lb @ 10.99 / lb
CH EYE OF RND STK 2712500000 10.22 F

FLORAL
STARGAZR LILY BNCH 3338397829 4.99 T
SUBTOTAL 36.75
Tax 1 8% .40

BORREGO SPRINGS UNIFIED SCHOOL DISTRICT TIMESHEET

Name Guadalupe Rojas

Date Feb-March 14

	Date	Start	End	Regular	Overtime	Notes	
Time	2-4-14	6 pm	8 pm	2 hr		class nutrition	
	2-11-14	"	"	"			
	2-18-14	"	"	"		babysitting	
	2-25-14	"	"	"			
	3-4-14	"	"	"			
	3-11-14	"	"	"			
	3-18-14	"	"	"			
	3-25-14	"	"	"			
Totals				16			

Flat	Description	Rate
	Martha Dichter	11.26

Total =
\$190.16

Employee signature Guadalupe Rojas

Office use only

Hourly rates

Reg	O/T
\$11.26	

Supervisor signature M. Dichter

Account string
F R G F O S

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Nutrition class

BORREGO SPRINGS UNIFIED SCHOOL DISTRICT TIMESHEET

Name Naara Valdez

Date 03/14/14

	Date	Start	End	Regular	Overtime	Notes
Time	02/10/14	6:00	7:30	1.5		Translate
	02/18/14	6:00	7:30	1.5		↓

Totals 3 hr.

Flat	Description	Rate
	Translate	25 ⁰⁰

\$ 75

Employee signature Naara Valdez

Office use only

Hourly rates Reg O/T

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Supervisor signature V.S. Polanco

Account string

F	R	G	F	O	S

DESERT PANTRY

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

CASHIER222
 0010 02 02046054 03/18/14 4:37pm 222
 1/2 AND 1/2 \$4.63 F
 VAN NUT COFMATE \$4.80 F
 FOLGERS DECAF \$6.25 F
 COFFEEMATE ORIG \$3.91 F
 MR COFFEE \$1.49 T
 KIT KAT BAR \$0.99 F

SUBTOTAL \$22.07
 TAX 1 \$0.12
TOTAL \$22.19

DEBIT CARD \$22.19
 Purchase \$ 22.19
 PIN Used
 Debit Card #SXXXXXXXXXX2235
 Auth # 646554 Payment from primary
 Lane # 02 Cashier # 222
 03/18/14 16:37 Ref/Seq # 029387
 Mrch=052612 Term=003 IC=DC
 EPS Sequence # 029387

CHANGE \$0.00

OF ITEMS: 6
 THANK YOU



POWAY, CA #775

12155 TECH CENTER DRIVE
 POWAY, CA 92064
 LW Q ET 90 - 102783
 MEMBER #823569216000

783360 NORDIC WOK 24.99 A

SUBTOTAL 24.99
 A 8.0% TAX 2.00

TOTAL 26.99
 American Express 26.99

XXXXXX2005 SWIPED
 03/18/14 15:29
 Seq#: 000595 App#: 509126
 American Express Resp: AA
 Tran ID#: 407524438000
 Merchant ID 99077511

APPROVED - PURCHASE
 AMOUNT: \$26.99

0775 005 0000000068 0205

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD - 1
 CASHIER: GLENN L. REG# 5
 03/16/2014 15:29 0775 05 0205 68

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



SANTIEE - 619-449-9790
 03/16/2014 12:54 PM EXPIRES 06/14/14



HOME 070070394 12 IN STR F T \$49.99
 SUBTOTAL \$49.99
 Your REDcard Savings 5% \$2.50-
 T = CA TAX 8.0000% on \$47.49 \$3.80
 TOTAL \$51.29

*5820 TARGET CARD \$51.29



Today's REDcard Savings

REDcard Savings This Year

\$2.50

\$1.23

TOTAL SAVINGS THIS TRIP \$2.50

Target Pharmacy We're here to help!
 9am - 9pm M-F
 9am - 6pm Sat
 9am - 6pm Sun

REC#2-4075-1485-0075-7672-1 VCD#708-240-044



MONTHLY \$1500 GIFTCARD

PLUS 6 Instant winners!

** Let Us Know **



13536 Poway Road
Poway, CA 92064
(858)486-7851

Store Hours MON-SUN 7AM-10PM

Purchase \$ 24.58

VISA #SXXXXXXXXXX1310
Auth # 09128G Exp Date **/**
Lane # 07 Cashier # 215
03/16/14 14:36 Ref/Seq # 073439
Mch=919885 Term=001 IC=00
EPS Sequence # 073439

PRODUCE			
ASPARAGUS		1.80	F
0.91Lb @	Lb/ 1.98		
BOK CHOY		1.37	F
1.56Lb @	Lb/ 0.88		
GINGER ROOT		0.24	F
0.08Lb @	Lb/ 2.99		
GREEN ONIONS		1.00	F
2 @ 2 FOR 1.00			
ITALIAN SQUASH		0.45	F
0.51Lb @	Lb/ 0.88		
MUNG BEAN SPROUTS		0.99	F
PKG WHOLE MUSHROOMS		1.69	F
RED BELL PEPPERS		1.00	F
2 @ 2 FOR 1.00			
RED ONIONS		0.63	F
0.72Lb @	Lb/ 0.88		
SHIITAKE MUSHROOMS		2.99	F
YELLOW SQUASH		0.81	F
0.65Lb @	4 Lb/ 1.25		

GROCERY			
HOISIN SAUCE		3.49	F
LESS SALT SOY SAUCE		2.49	F

POULTRY			
CHICKEN BREAST		5.63	F
2.33 Lb @	1.99 /Lb		

BALANCE DUE	24.58
CREDIT	(24.58)
[S]XXXXXXXXXXXX1310	
Auth# 09128G	Ret# 073439
CHANGE	0.00

Cashier: Fayla Store: 229
POS: 007 Transaction: 2706
Sunday, March 16, 2014 02:35 PM

Save money, save paper -
sign up to receive our weekly ad
by email at Sprouts.com

Did you purchase Vitamins and HBA?
Please keep your receipt; your ORIGINAL
receipt is required for Vitamin and HBA
returns. Your credit will be honored
on the date of return.