

Escondido Education COMPACT
YTH LEADERSHIP DEV/ROTARY \$
July 1, 2017 through April 10, 2018

Type	Date	Num	Name	Memo	Class	Amount	Balance
01 · Staff Payroll							
IRS							
Total IRS						1,393.98	1,393.98
State Taxes							
Total State Taxes						315.99	315.99
Work Comp							
Total Work Comp						138.23	138.23
01 · Staff Payroll - Other							
Total 01 · Staff Payroll - Other						<u>5,096.69</u>	<u>5,096.69</u>
Total 01 · Staff Payroll						<u>6,944.89</u>	<u>6,944.89</u>
136 · Yth Leaders for Change							
Check	10/12/2017		Smart & Final	Kick Off	Yth Workforce Ptnrship	22.55	22.55
Check	10/13/2017		Target	Kick Off	Yth Workforce Ptnrship	28.40	50.95
Check	10/13/2017		99 cents Store	Kick Off	Yth Workforce Ptnrship	4.16	55.11
Total 136 · Yth Leaders for Change						<u>55.11</u>	<u>55.11</u>
TOTAL						<u><u>7,000.00</u></u>	<u><u>7,000.00</u></u>



** Welcome to Our Escondido Store **
Store #360

XX
See Us On WEB www.smartandfinal.com

Cashier: Maria V

DATE 10/12/17 TIME 11:25:44

Smart Advantage	40015506080	
Welchs Fruit Snack	6.99	F
Popsicle Or/Chry/G	3.89	F
Popsicle Or/Chry/G	3.89	F
Popsicle Big Stick	3.89	F
Popsicle Big Stick	3.89	F
SUBTOTAL	22.55	
Sales Tax	.00	

TOTAL	22.55	
Debit	TENDER	22.55
Cash	CHANGE	.00

TOTAL NUMBER OF ITEMS THIS VISIT--> 5

***** Electronic Payment Activity *****

Purchase \$ 22.55 PIN Used
 Debit Card #SKXXXXXXXXXX0019
 Auth # 261049 Account Type: primary
 Lane # 06 Cashier # 840001344
 10/12/17 11:25 Ref/Seq # 067321
 Mch=287995 Term=001 IC=00
 EPS Sequence # 067321

***** Electronic Payment Activity *****

11:26:24 OP# 840001344 10/12/17
 Term:6 Trans # 206 Store # 360

THANK YOU FOR SHOPPING
 YOUR ESCONDIDO SMART AND FINAL
 STORE MANAGER: BRANDON GARZA
 1 (760) 746-5490

XX

We want to know your thoughts
so we can serve you better.

Complete our customer survey
and be entered for a chance
to win one of five

\$100 SmartCash Cards

Please visit
www.smartandfinal.com/survey
within 7 days of this shop!

*Yth leaders for charge
Kick off*



ESCONDIDO - 760-489-6119
10/13/2017 10:55 AM EXPIRES 01/11/18



LUGGAGE			
069051290	LUNCH BAG	T	\$3.88
SEASONAL			
234010105	FITNESS BELT	T	\$5.00
234010143	ARM BAND	T	\$5.00
234010151	HEADPHONE	T	\$5.00
MISC			
099090999	MERCHANDISE	T	\$7.48
		SUBTOTAL	\$26.36
T = CA TAX 7.7500%	on	\$26.36	\$2.04
		TOTAL	\$28.40
*0019 DEBIT TOTAL PAYMENT			\$28.40

REC#2-7286-0274-0080-3614-6 VCD#751-283-541



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Help make your Target Run better.
Take a 2 minute survey about today's trip:

informtarget.com
User ID: 7271 3972 6991
Password: 963 854

CLIENTS IN CARE

Please take this survey within 7 days.

Used COMPACT card
to purchase give aways
& materials for
Youth Leaders for Change
kick off
Thanks!
-Carolina



St: 408 Escandido - Escandido Blvd
W Valley Pkwy
385 N. Escandido Blvd
Escandido CA 92025

PrtyPlsTablCurSolidTurq54x108	1 @	.9999	0.9999 T
BellaToscanaPstaSpaghtti17.6oz	1 @	.9999	0.9999
PrtyPlsTablCurSolidTurq54x108	1 @	.9999	0.9999 T
KRAFT-JetPuffedMarshmallow10oz	1 @	.9999	0.9999

SUBTOTAL	\$4.00
TAX	\$0.16
TOTAL	\$4.16
MASTERCARD	\$4.16

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PURCHASE *****0019 MC \$4.16
10-13-17 11:24:48 AM 408 4 220250 2853
REF#: 642797 Approved

=====



990408042202502853174523

ITEMS SOLD 4
10-13-2017 11:24AM 0408 04 2853 Victor

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complete a quick survey for a
chance to win a \$100 gift card

Thanks for shopping!