

Anti- Trafficking Expenses-LM Rotary Grant						Receipts
	Date	Amount	Check #	Vendor	Classification	
1	12/7/2015	\$ 45.00	3308	BiLateral Safety Cor. Coalitio	1/23-Registration Fee	
2	1/22/2016	\$ 16.25	Card	Vista Print	Business Cards	
3	7/31/2015	\$ 49.95	3210	LittleHouse Avocado	Copies	
4	9/30/2015	\$ 129.24	3247	LittleHouse Avocado	Copies	
5	12/29/2015	\$ 38.36	3330	LittleHouse Avocado	Copies	
6	2/1/2016	\$ 42.23	3273	LittleHouse Avocado	Copies	
7	3/14/2016	\$ 28.70	Card	Office Depot	Copy Paper	
8	1/8/2016	\$ 79.00	Card	Shared Hope International	DVDs, Books and Materia	
9	10/15/2015	\$ 50.00	3262	Moriah Smith	Incentive	
10	10/16/2015	\$ 50.00	3259	Kathi Hardy	Incentive	
11	10/16/2015	\$ 65.00	3260	Marjorie Saylor	Incentive	
12	10/16/2015	\$ 7.45	Card	Rite-Aid	Incentive	31,47
13	10/23/2015	\$ 35.00	3265	Marjorie Saylor	Incentive	
14	2/12/2016	\$ 200.00	3369	Marjorie Saylor	Incentive	
15	2/12/2016	\$ 200.00	3368	Moriah Smith	Incentive	
16	2/15/2016	\$ 50.00	3370	Kathi Hardy	Incentive	
17	4/1/2016	\$ 200.00	3411	Moriah Smith	Incentive	
18	4/2/2016	\$ 200.00	3412	Marjorie Saylor	Incentive	
19	6/8/2015	\$ 22.96	3177	Cristina Mosqueda	Mileage	
20	7/31/2015	\$ 16.80	3208	Estela De Los Rios	Mileage	
21	8/27/2015	\$ 26.88	3227	Cristina Mosqueda	Mileage	
22	8/27/2015	\$ 34.72	3226	Estela De Los Rios	Mileage	
23	9/30/2015	\$ 23.52	3250	Estela De Los Rios	Mileage	
24	10/1/2015	\$ 50.96	3239	Cristina Mosqueda	Mileage	
25	10/26/2015	\$ 31.36	3271	Estela De Los Rios	Mileage	
26	11/16/2015	\$ 39.20	3293	Estela De Los Rios	Mileage	
27	1/29/2016	\$ 33.60	3352	Rene Velazquez	Mileage	
28	1/29/2016	\$ 45.92	3355	Estela De Los Rios	Mileage	
29	2/29/2016	\$ 13.67	3386	Rene Velazquez	Mileage	
30	2/29/2016	\$ 27.44	3384	Estela De Los Rios	Mileage	
31	9/21/2015	\$ 249.98	Card	Office Depot	Printing	see 12
32	9/22/2015	\$ 243.30	Card	Office Depot	Printing	34,46
33	10/1/2015	\$ 128.90	Card	Office Depot	Printing	
34	10/8/2015	\$ 364.56	Card	Office Depot	Printing	see 32
35	10/9/2015	\$ 117.18	Card	Office Depot	Printing	37,38
36	1/27/2016	\$ 385.00	Card	Office Depot	Printing	
37	2/3/2016	\$ 31.03	Card	Office Depot	Printing	see 35
38	3/15/2016	\$ 44.92	Card	Office Depot	Printing	see 35

Anti- Trafficking Expenses-LM Rotary Grant						
	Date	Amount	Check #	Vendor	Classification	
39	3/15/2016	\$ ———	Card	Office Depot	Printing	Dup
40	3/28/2016	\$ 64.02	Card	Office Depot	Printing	
41	7/6/2015	\$ 43.82	Card	Office Depot	Supplies	42
42	8/13/2015	\$ 14.11	Card	Office Depot	Supplies	see 41
43	8/23/2015	\$ 38.33	Card	Office Depot	Supplies	
44	10/5/2015	\$ 34.76	Card	Office Depot	Supplies	55
45	10/5/2015	\$ 58.57	Card	Office Depot	Supplies	
46	10/12/2015	\$ 55.31	Card	Office Depot	Supplies	see 32
47	10/13/2015	\$ 18.45	Card	Dollar Tree Stores	Supplies	see 12
48	10/21/2015	\$ 5.39	Card	Office Depot	Supplies	
49	12/28/2015	\$ 160.31	Card	Office Depot	Supplies	
50	1/28/2016	\$ 24.94	Card	Target	Supplies	
51	2/10/2016	\$ 152.59	Card	Amazon	Supplies	
52	2/19/2016	\$ 56.94	Card	Office Depot	Supplies	
53	2/27/2016	\$ 23.85	Card	Office Depot	Supplies	
54				Void		
55	8/23/2016	\$ 38.14	Card	Office Depot	Supplies	see 44
56	8/31/2015	\$ 79.00	Card	Shared Hope International	Training packages and M	
57	1/10/1900	\$ 95.50	Card	Costco	Refreshments	62,63
58	2/10/2016	\$ 5.62	Card	Vons	Refreshments	61,64
59	2/11/2016	\$ 54.25	Card	Little Caesars Pizza	Refreshments	60
60	2/11/2016	\$ 17.47	Card	Walmart	Refreshments	see 59
61	2/11/2016	\$ 10.85	Card	Little Caesars Pizza	Refreshments	see 58
62	10/14/2016	\$ 42.72	Card	Albetsons	Refreshments	see 57
63	10/14/2016	\$ 27.00	Card	Little Caesars Pizza	Refreshments	see 57
64	10/9/2016	\$ 19.97	Card	Smart and Final	Refreshments	see 58
		\$ 4,559.99				

①

CSA SAN DIEGO COUNTY
131 AVOCADO AVENUE
EL CAJON, CA 92020-4601

3308✓

Check # 3308
90-7152/3222

PAY TO THE
ORDER OF

DATE 12/7/15

Bilateral Safety Corridor Coalition \$4500 ✓
Forty-five and no/100

CHASE

JPMorgan Chase Bank, N.A.
www.Chase.com

DOLLARS

Security Features
Guaranteed by Chase

FOR Freedom Now Street Fair

Handwritten signature: Gerald W. Brew

⑈003308⑈ ⑈322271627⑈

⑈44645056⑈

There is a need to bring the topic of human trafficking down to street level, so that more people are aware of this critical issue facing our society today and that is taking place in our own back yards. There is a push to reduce the demand for human trafficking by 20% by the end of 2016. To do this, there is a need to change the way the public thinks about this issue as well as a need to empower them with the education and resources in order to become an ally in this mission. With all of these things in mind, we are very excited to announce that the Survivor Leaders Network of San Diego is planning a street fair on Saturday, January 23rd, 2016. It is titled:

Freedom **NOW** Fair

An Anti-Human Trafficking Event

This date was chosen largely because it coincides with National Human Trafficking Awareness Month, and is set to take place in the North Park area of San Diego from 10 AM to 3 PM. This is not a fundraiser of any kind. The event is intended to be educational, engaging, and interactive with an aim to offer open doors to those willing to be part of the solution to the rampant issue of human trafficking.

1/22/2016 ✓

Order Details

Account # 4825-3982-3762

Order Details | Order # FPKK1-P3A34-4H6

(2)

Order Total

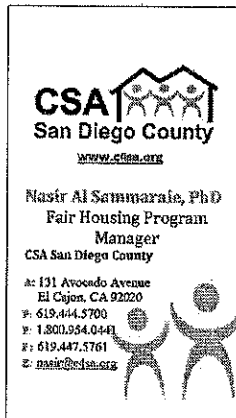
Product Total \$19.98

Shipping & Processing
Standard - Est. Arrival Jan 29 \$9.99

Sales Tax

You Paid:

\$2.54
16.75
2 ✓ **\$32.51**



Vertical Standard Business Cards

Vertical Standard Business Card

Status: **Processing**

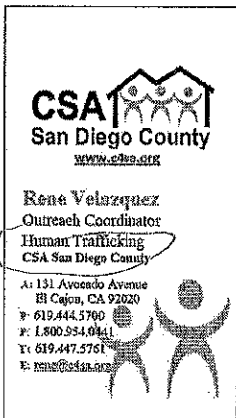
Qty 500

Base Price ~~\$20.00~~ **\$9.99**

Blank Back Side INCLUDED

Matte INCLUDED

Item Total * **\$9.99**



Vertical Standard Business Cards

Vertical Standard Business Card

Status: **Processing**

Qty 500

Base Price ~~\$20.00~~ **\$9.99**

Blank Back Side INCLUDED

Matte INCLUDED

Item Total * **\$9.99**

*State sales tax is required on this item.

SHARP®

PLEASE DIRECT INQUIRIES TO:
619-258-1400
SHARP BUSINESS SYSTEMS
8570 ARGENT STREET
SANTEE, CA 92071

SOLD TO: 5710001692

LH AVOCADO, INC.
131 AVOCADO AVE
EL CAJON, CA 92020-0000

SHIP TO: 5710001692

LH AVOCADO, INC.
131 AVOCADO AVE
EL CAJON, CA 92020-0000

ORD	SHIP	B.O.	U/M	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
-----	------	------	-----	-------------	-------------	------------	--------

* MAINTENANCE CONTRACT NO. 34146
BASE BILLING PERIOD FROM 6/23/2015 THROUGH 7/22/2015

1 1 0 EA MXM363N SHARP 36 CPM COPIER/MFP
MACHINE ID: 5710001266 SERIAL: 95003897

USAGE BILLING

** BLACK

CURRENT METER READING

PRIOR METER READING

TOTAL COPIES

COPIES INCLUDED IN BASE CHARGE

NET BILLABLE COPIES

1 1 0 BLACK 3,000 COPIES @ 0.000000

1 1 0 BLACK 3,568 COPIES @ 0.014000

SUBTOTAL 91.95
FREIGHT 0.92
SALES TAX 2.42
TOTAL AMOUNT 95.29

Thank You For Your Business

CUSTOMER PO NUMBER

ORDER NUMBER
4696019

INVOICE DATE
6/23/2015

INVOICE NUMBER
C859120-571

NO RETURNS WILL BE
ACCEPTED WITHOUT PRIOR
WRITTEN AUTHORIZATION

DUNS NUMBER
00-181-8012

TAX ID
13-1968872

PAYMENT TERMS
NET 10

PAID

CK. NO. 3210

DATE 7/31/15

91.95
0.92
2.42
95.29

SHARP

PLEASE DIRECT INQUIRIES TO:
619-258-1400
SHARP BUSINESS SYSTEMS
8670 ARGENT STREET
SANTEE, CA 92071

INVOICE NUMBER
C865901-571

INVOICE DATE
9/25/2015

ORDER NUMBER
4836772

PAYMENT TERMS
NET 10

TAX ID
13-1968872

DUNS NUMBER
00-181-8012

Page 1 of 1
INVOICE
CUSTOMER PO NUMBER

NO RETURNS WILL BE
ACCEPTED WITHOUT PRIOR
WRITTEN AUTHORIZATION

SOLD TO: 5710001692

SHIP TO: 5710001692

LH AVOCADO, INC.
131 AVOCADO AVE
EL CAJON, CA 92020-0000

LH AVOCADO, INC.
131 AVOCADO AVE
EL CAJON, CA 92020-0000

ORD	SHIP	B.O.	U/M	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
* MAINTENANCE CONTRACT NO. 34146 BASE BILLING PERIOD FROM 9/23/2015 THROUGH 10/22/2015							
1	1	0	EA	MXM363N	SHARP 36 CPM COPIER/MFP	42.00	42.00
				MACHINE ID: 5710001266	SERIAL: 95003897		
				USAGE BILLING			
				** BLACK			
				CURRENT METER READING	09/21/2015	147,675	
				PRIOR METER READING	08/20/2015	141,097	
				TOTAL COPIES		6,578	
				COPIES INCLUDED IN BASE CHARGE		3,000	
				NET BILLABLE COPIES		3,578	
1	1	0		BLACK	3,000 COPIES @ 0.000000	0.00	0.00
1	1	0		BLACK	3,578 COPIES @ 0.014000	50.09	50.09

PAID

CK. NO. 3247 V
DATE 9/30/15

SUBTOTAL 92.09
FREIGHT 0.92
SALES TAX 2.43
TOTAL AMOUNT 95.44

Thank You For Your Business

SHARP

DETACH AND RETURN WITH PAYMENT
IF YOU NEED ASSISTANCE, PLEASE CALL 619-258-1400

INVOICE DATE
9/25/2015

INVOICE NUMBER
C865901-571

PLEASE PAY THIS AMOUNT 95.44

Sold To: 5710001692
LH AVOCADO, INC.
131 AVOCADO AVE
EL CAJON, CA 92020-0000

Mail Remittance To:
SHARP ELECTRONICS CORPORATION
DBA SHARP BUSINESS SYSTEMS
DEPT. LA 21565
PASADENA, CA 91185-1565

SHARP

PLEASE DIRECT INQUIRIES TO:
619-258-1400
SHARP BUSINESS SYSTEMS
8670 ARGENT STREET
SANTEE, CA 92071

INVOICE NUMBER
C870651-571

INVOICE DATE
11/30/2015

ORDER NUMBER
4937279

PAYMENT TERMS
NET 10

TAX ID
13-1968872

DUNS NUMBER
00-181-8012

Page 1 of 1
INVOICE
CUSTOMER PO NUMBER

NO RETURNS WILL BE
ACCEPTED WITHOUT PRIOR
WRITTEN AUTHORIZATION

SOLD TO: 5710001692

SHIP TO: 5710001692

LH AVOCADO, INC.
131 AVOCADO AVE
EL CAJON, CA 92020-0000

LH AVOCADO, INC.
131 AVOCADO AVE
EL CAJON, CA 92020-0000

ORD	SHIP	B.O.	U/M	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
* MAINTENANCE CONTRACT NO. 34146 BASE BILLING PERIOD FROM 11/23/2015 THROUGH 12/22/2015							
1	1	0	EA	MXM363N	SHARP 36 CPM COPIER/MFP	52.50	52.50
MACHINE ID: 5710001266 SERIAL: 95003897							
USAGE BILLING							
** BLACK							
CURRENT METER READING						11/20/2015 161,688	
PRIOR METER READING						10/20/2015 156,496	
TOTAL COPIES						5,192	
COPIES INCLUDED IN BASE CHARGE						3,000	
NET BILLABLE COPIES						2,192	
1	1	0		BLACK	3,000 COPIES @ 0.000000	0.00	0.00
1	1	0		BLACK	2,192 COPIES @ 0.017500	38.36	38.36

PAID

CHK. NO. 3330

DATE 12/29/15

SUBTOTAL 90.86
FREIGHT 0.91
SALES TAX 2.39
TOTAL AMOUNT 94.16

Thank You For Your Business

SHARP

DETACH AND RETURN WITH PAYMENT
IF YOU NEED ASSISTANCE, PLEASE CALL 619-258-1400

INVOICE DATE
11/30/2015

INVOICE NUMBER
C870651-571

PLEASE PAY THIS AMOUNT 94.16

Sold To: 5710001692

LH AVOCADO, INC.
131 AVOCADO AVE
EL CAJON, CA 92020-0000

Mail Remittance To:

SHARP ELECTRONICS CORPORATION
DBA SHARP BUSINESS SYSTEMS
DEPT. LA 21565
PASADENA, CA 91185-1565

SHARP

PLEASE DIRECT INQUIRIES TO:
619-258-1400
SHARP BUSINESS SYSTEMS
8670 ARGENT STREET
SANTEE, CA 92071

INVOICE NUMBER
C872273-571

INVOICE DATE
12/23/2015

ORDER NUMBER
4977361

PAYMENT TERMS
NET 10

TAX ID
13-1968872

DUNS NUMBER
00-181-8012

Page 1 of 1
INVOICE
CUSTOMER PO NUMBER

NO RETURNS WILL BE
ACCEPTED WITHOUT PRIOR
WRITTEN AUTHORIZATION

SOLD TO: 5710001692

SHIP TO: 5710001692

LH AVOCADO, INC.
131 AVOCADO AVE
EL CAJON, CA 92020-0000

LH AVOCADO, INC.
131 AVOCADO AVE
EL CAJON, CA 92020-0000

ORD	SHIP	B.O.	U/M	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
* MAINTENANCE CONTRACT NO. 34146 BASE BILLING PERIOD FROM 12/23/2015 THROUGH 1/22/2016							
1	1	0	EA	MXM363N	SHARP 36 CPM COPIER/MFP MACHINE ID: 5710001266 SERIAL: 95003897	52.50	52.50
USAGE BILLING							
** BLACK							
CURRENT METER READING						12/20/2015	166,125
PRIOR METER READING						11/20/2015	161,688
TOTAL COPIES							4,437
COPIES INCLUDED IN BASE CHARGE							3,000
NET BILLABLE COPIES							1,437
1	1	0		BLACK	3,000 COPIES @ 0.000000	0.00	0.00
1	1	0		BLACK	1,437 COPIES @ 0.017500	25.15	25.15 ✓

PAID

CK. NO. 3273 ✓
DATE 2/1/16 ✓

SUBTOTAL 77.65
FREIGHT 0.78
SALES TAX 2.05
TOTAL AMOUNT 80.48

Thank You For Your Business

SHARP

DETACH AND RETURN WITH PAYMENT
IF YOU NEED ASSISTANCE, PLEASE CALL 619-258-1400

INVOICE DATE
12/23/2015

INVOICE NUMBER
C872273-571

PLEASE PAY THIS AMOUNT

80.48

Sold To: 5710001692

LH AVOCADO, INC.
131 AVOCADO AVE
EL CAJON, CA 92020-0000

Mail Remittance To:

SHARP ELECTRONICS CORPORATION
DBA SHARP BUSINESS SYSTEMS
DEPT. LA 21565
PASADENA, CA 91185-1565

3/17/2016

Office Supplies, Furniture, Technology at Office Depot

Office DEPOT.
OfficeMax



Order Number: 830571873-001
Order Placed: 03/14/2016
Status: Ready For Pickup

Payment Method	Billing Address	Store Details	Rewards
Debit/Credit Card	CSA SAN DIEGO	Office Depot	1226463220
Visa	COUNTY	EL CAJON CA	
*****1743	131 AVOCADO AVE	123 FLETCHER	
Amount: \$28.20	EL CAJON,	PARKWAY	
	CA	EL CAJON	
	92020-4601	CA	
	USA	92020	
	619-444-5700	619-442-1980	

Comments:

Item Description	Qty	Available Qty	Price	Total
 HP Office Ultra White Paper, Letter Size Paper, 20 Lb, 500 Sheets Per Ream, Case Of 10 Reams Item # 333465 Review This Product	1	1	\$54.29 /case	\$54.2

10 Sheets



\$25.99 HP Office Copy Paper 10

1 (\$28.30) (\$28.3

56228416

Coupons / Delivery Fee Adjustments / Off

Subtotal:

Delivery Fee:

Tax Exempt Taxes:

Total:

You Saved (\$28.30)

1/8/2016 ✓

Your Receipt

Shared Hope International

Order Number: 7877481428

Billing Information
Estela De Los Rios
131 Avocado Ave
El Cajon, California
El Cajon CA, 92020
United States

Contact Information
Phone: (619) 277-5786
Email: estela@c4sa.org
Date: January 8, 2016 12:21 pm

Shipping Information
Estela De Los Rios
131 Avocado Ave
El Cajon, California
El Cajon CA, 92020
United States

Delivery via:

Product	Quantity	Item Price	Item Total
2 Chosen DVD & Training Packages - Special!	1	\$79.00	\$79.00
Subtotal:			\$79.00
Shipping:			\$0.00
Total:			\$79.00 ✓

8

9

3262

CSA SAN DIEGO COUNTY

131 AVOCADO AVE.
EL CAJON, CA 92020-4801

DATE 10-15-15

90-7162 15376
3222

PAY TO THE
ORDER OF

Moriah Smith

\$ 50.00

✓

fifty dollars and no/100

DOLLARS

1

Security Features
Check on Back

CHASE

JPMorgan Chase Bank, N.A.
www.Chase.com

FOR

H.T. forum

John Francisco
Teresa De Los Rios

⑈003262⑈ ⑈322271627⑈

914645056⑈

Hazel - survivor
Speaker

Rotary

10

CSA SAN DIEGO COUNTY 131 AVOCADO AVE. EL CAJON, CA 92020-4801		3259
DATE <u>10-16-15</u>		90-7182 16375 3222
PAY TO THE ORDER OF	<u>Kathi Hardy</u>	\$ <u>50.00</u> ✓
	<u>fifty dollars</u>	<u>50</u> DOLLARS
FOR	<u>Rotary - mileage</u>	<u>Jan Drenth</u> <u>Estela DelosRios</u>
CHASE JPMorgan Chase Bank, N.A. www.Chase.com		
⑈003259⑈ ⑆32227627⑆		944645056⑈

Rotary

11

CSA SAN DIEGO COUNTY

131 AVOCADO AVE.
EL CAJON, CA 92020-4601

3260

DATE 10-16-15

90-7162
3222 15376

PAY TO THE
ORDER OF

Marjorie F. Saylor

\$65.00

six five dollars

DOLLARS

CHASE

JPMorgan Chase Bank, N.A.
www.Chase.com

FOR

Mileage - Rotary

June Prentiss
Estela De Los Rios

003260 322271627

416645056

Rotary

Office DEPOT OfficeMax

OFFICE DEPOT STORE 2099
123 FLETCHER PARKWAY
EL CAJON, CA 92020
(619) 442-1980
09/21/2015 15.25 9:02 AM
STR 2099 REGS PRN 3007 ENP 623511

Product ID	Description	Total
167102	Color Ink Lette	264.00
400 @ 0.66		-40.00
Bulk @ 0.56		224.00SS
166997	Color SS ledge	6.40
5 @ 1.28		6.40SS
You Pay		224.00SS

Subtotal: 230.40
Sales Tax: 19.58
Total: 249.98
Visa 5441: 249.98 ✓

CSA SAN DIEGO COUNTY 1226463220
Congratulations! You are eligible for
Choice Member in next quarter!
Select your favorite product
categories at officedepot.com/rewards

Total Savings:
\$40.00

WE WANT TO HEAR FROM YOU!

Participate in our online customer survey
and receive a coupon for \$10 off your
next qualifying purchase of \$50 or more on
office supplies, furniture and more.
(Excludes Technology, Gift Card coupon per
household/business.)

Visit www.officedepot.com/feedback



With us, it's personal.

Store #05625
1135 AVOCADO BLVD
EL CAJON, CA 92020
(619) 447-2382

Register #3 Transaction #1426445
Cashier #56256733 10/16/15 10:35AM

wellness+ with Plenti
Plenti Card#: 31XXXXXXX04225
1 EVERYDAY CARD 3.59 T
1 EVERYDAY CARD 3.29 T

2 Items	Subtotal	6.88
	Tax	.58
	Total	7.46

*DEBIT *
DEBIT card * #XXXXXXX05461
App # AUTO
Ref # 063313
Card Present
Tendered 7.46
Cash Change .00

Plenti Points Earned: 0
Available Plenti Points*: 1049

wellness+ Status Points: 45
wellness+ Status: wellness+

*Available Plenti points do not include
points earned on this transaction or any
pending points. Points earned on this
transaction will be available after 6am the
following day. View your updated Plenti
balance at www.plenti.com

Congratulations! You have 1249 Plenti
points. Finish signing up for wellness+ with
Plenti at Plenti.com to activate special
offers and use your points. Plenti is a
rewards program where you can earn points at
one place and use them at another all with a
single card.



Dollar Tree Stores, Inc.

Store# 3207 (619) 441-06
796 Fletcher Pkwy
El Cajon CA 92020-1816

DESCRIPTION	QTY	PRICE	TOT
POSTERBOARD	1	1.00	1.00
POSTERBOARD	1	1.00	1.00
POSTERBOARD	1	1.00	1.00
POSTERBOARD	1	1.00	1.00
HARVEST PLATTER	1	1.00	1.00
HARVEST PLATTER	1	1.00	1.00
BOWL	1	1.00	1.00
BOWL	1	1.00	1.00
BOWL	1	1.00	1.00
FORKS	1	1.00	1.00
FORKS	1	1.00	1.00
OVAL ROASTER	1	1.00	1.00
YELLOW PENCIL	1	1.00	1.00
YELLOW PENCIL	1	1.00	1.00
YELLOW PENCIL	1	1.00	1.00
TABLECOVER HARVEST	1	1.00	1.00
NAPKINS 1PLY	1	1.00	1.00

Sub Total \$17.00
SALES TAX \$1.45
Total \$18.45

Debit Card
*****5461
Auth/Trace Number: 070514/00173965

SALE

Thank You for Shopping at Dollar Tree
Where Everything's \$1.00
Now Shop On-Line at DollarTree.com

We value your opinion!
Please provide your feedback at
www.dollartreefeedback.com
* Receive chances to win \$1,000 daily plus
* instant prizes valued at \$1,500 weekly
* or by calling 1-877-368-2540.
* For complete rules, eligibility and sweepstakes
* period and previous winners please visit
* www.dollartreefeedback.com
* No purchase/survey required to enter.
* Sweepstakes sponsored by Esopatica, Inc.
* across multiple international clients.
* Survey Code: 0330 0597 5472 0115

13

CSA SAN DIEGO COUNTY
131 AVOCADO AVE
EL CAJON, CA 92020-4601

3265

PAY TO THE ORDER OF Margorie F. Saylor

DATE 10-23-15

90-7182 15075
2022

thirty-five dollar \$ 35.00 ✓

CHASE
JPMorgan Chase Bank, N.A.
www.chase.com

FOR Rotary

John P. P. P. DOLLARS

Estela D. Ladera

⑆003265⑆ ⑆322271627⑆ 9146450561⑆

CSA San Diego County
131 Avocado Avenue
El Cajon, CA 92020

MARJORIE F. SAYLOR
1406 Via Ladera
Fallbrook CA 92028

14

CSA SAN DIEGO COUNTY
131 AVOCADO AVENUE
EL CAJON, CA 92020-4601

3369

90-7182/3222

PAY TO THE
ORDER OF

DATE 2-12-16

Marjorie Fawn Saylor

two hundred dollar

\$200

CHASE

JPMorgan Chase Bank, N.A.
www.Chase.com

DOLLARS

FOR

H. T. Saylor

James P. Saylor
Estate of Saylor

003369 322271627

911665056

Rotary

15

Human
Trafficking
Survivor

CSA SAN DIEGO COUNTY 131 AVOCADO AVENUE EL CAJON, CA 92020-4601		3368 ✓
DATE 2-12-16		90-7152/3222
PAY TO THE ORDER OF	Mariah Smith	\$200.00 ✓
Two hundred dollars		DOLLARS
CHASE JPMorgan Chase Bank, N.A. www.Chase.com		
FOR	Rotary - H.T.	Estela De Luna
⑈003188⑈ ⑈322221627⑈		446645056⑈

16

CSA SAN DIEGO COUNTY
131 AVOCADO AVENUE
EL CAJON, CA 92020-4801

3370

90-7162/9222

DATE 2-15-16

PAY TO THE
ORDER OF

Kathy Hardy

\$50.00

fifty dollars

DOLLARS

CHASE
Morgan Chase Bank, N.A.
www.Chase.com

June P. [Signature]
Estate of [Signature]

FOR

00033701 322271622

444645056

Rotary

17

CSA SAN DIEGO COUNTY
131 AVOCADO AVENUE
EL CAJON, CA 92020-4601

3411 ✓

DATE 4-1-16

PAY TO THE ORDER OF Moriah Smith \$ 200.00 ✓
two hundred dollar DOLLARS

FOR Rotary - H.T.

CHASE
JPMorgan Chase Bank, N.A.
www.Chase.com

John P. Pineda
Esteban C. L. R.

MP

⑈003411⑈ ⑆322271627⑆ 914645056⑈

18

CSA SAN DIEGO COUNTY
131 AVOCADO AVENUE
EL CAJON, CA 92020-4601

3412 ✓

DATE 4-1-16

PAY TO THE ORDER OF Marjorie Saylor \$ 200.00 ✓
two hundred dollar DOLLARS

FOR Rotary - H.T.

CHASE
JPMorgan Chase Bank, N.A.
www.Chase.com

John P. Pineda
Esteban C. L. R.

MP

⑈003412⑈ ⑆322271627⑆ 914645056⑈

CSA San Diego County
Mileage Report

Name		Cristina Mosqueda		Month and Year		06/2015	
Date	Depart Time	Starting Point	Destination	Trip Miles	Purpose	Contract	
06/05/15	12:00pm	CSA San Diego Office	Cajon Valley Union School District 750 E. Main St. El Cajon	1 mile	El Cajon Collaborative Meeting	YM	
06/05/15	1:30pm	CSA San Diego Office	Lincoln High School 4777 Imperial Ave. San Diego CA 92113	37 miles	Lincoln Leaders Mentoring Program	YM	
06/08/15	10:50 am	CSA San Diego Office	PCI & Bilateral Corridor 2508 Historic Deatur Rd. Suite 200 San Diego, CA 92106	41 miles	Coalition - Against Trafficking Meeting	HT	
06/09/15	12:45 pm	CSA San Diego Office	Diego Valley Charter 511 N. 2nd. St. El Cajon	3 miles	Our SOLES Mentoring Program	YM	
06/10/15	2:40 pm	CSA San Diego Office	Salvation Army Center 1011 E. Main St. El Cajon	1 mile	East County Services Providers Meeting	FH	
06/16/15	12:45 pm	CSA San Diego Office	Diego Valley Charter 511 N. 2nd St. El Cajon	3 miles	Our SOLES Mentoring Program	YM	
06/23/15	12:45 pm	CSA San Diego Office	Diego Valley Charter 511 N. 2nd. St. El Cajon	3 miles	Our SOLES Mentoring Program	YM	
06/30/15	12:45 pm	CSA San Diego Office	Diego Valley Charter 511 N. 2nd. St. El Cajon	3 miles	Our SOLES Mentoring Program	YM	
					YM	50 28.0	
					HT	41 mi 22.96	
					FH	1 mi .56	
Miles	92 miles	X Rate .56	Total Cost	\$ 51.52			

PAID

CK. NO. 3127 ✓
DATE 6/25/15

Supervisor Signature and Date

Estela De la Riva

Employee Signature

Cristina Mosqueda

CSA San Diego County
Mileage Report

Name		Month and Year		Destination		Trip Miles		Purpose		Contract	
Date	Depart Time	Starting Point									
7/7	12:40	CSA	Diego Valley			1		Mentoring Program		Esperanza	
7/9		CSA	SPRAFFH La Mesa			15		SDRAFFH Mtg.		Fair Housing	
7/7		CSA	Rotary Chula Vista 2314 Proctor Valley Rd.			30		Grant for H.T.		Human Trafficking	
7/14	12:40	CSA	Diego Valley C.V.			1		Youth Program		Esperanza	
7/16		CSA	UAFMAC 404 Euclid			25		Youth Mentoring Program		Esperanza	
7/17		CSA	King Chavez School			32		Youth Mentoring Program		Esperanza	
7/21	12:40	CSA	Diego Valley			1		Youth Program		Esperanza	
7/23		CSA	ACCE office 384 H.St. Chula Vista			36		F.H. Workshop		Fair Housing Chula V.	
7/28	12:40	CSA	Diego Valley			1		Youth Program		Esperanza	
						142					
								Esperanza		61	34.16
								H.Traf.		30	16.80
								FH General		15	8.40
								FA C.V.		36	20.16
Miles	142	X Rate .56	Total Cost	\$79.52							

20

PAID

CK. NO. 3808 ✓
DATE 7/31/15

Employee Signature: Estela De Los Rios

Supervisor Signature and Date: [Signature]

CSA San Diego County
Mileage Report

(21)

Name		Month and Year		Annual \$ Allotment		\$ Used to Date	
Cristina Mosqueda		August 2015					
Date	Depart Time	Starting Point	Destination	Trip Miles	Purpose	Contract	
08/04/15	12:00 pm	CSA Office 131 Avocado Avenue	Bill Beck Park 543 N. Pierce, El Cajon	6 miles	El Cajon Collaborative	El Cajon	
08/06/15	3:30 pm	CSA Office 131 Avocado Ave.	Lemon Grove Public Lib. 3001 School Lane, Lemon Grove	25 miles	Fair Housing Workshop	NCLL	
08/11/15	8:30 am	CSA Office 131 Avocado Ave.	Turning the Hearts Center 345 5th Ave., Chula Vista CA 92010	42 miles	Chula Vista Collaborative	Chula Vista	
08/11/15	12:45 pm	CSA Office 131 Avocado Ave.	Diego Valley Charter 511 N. 2nd St. El Cajon	4 miles	Our SOLES Mentor Program	YM	
08/17/15	2:00 pm	CSA Office 131 Avocado Ave.	365 F. St. Chula Vista, CA 91910 (Chula Vista Library)	43 miles	Chula Vista Fair Housing Workshop	Chula Vista	
08/18/15	12:45 pm	CSA Office 131 Avocado Ave.	Diego Valley Charter 511 N. 2nd St. El Cajon	4 miles	Our SOLES Mentor Program	YM	
08/20/15	3:45 pm	CSA Office 131 Avocado Ave.	Point Loma Nazarene 4007 Camino Del Rio S. San Diego, CA 92108	28 miles	S.D. Human Trafficking Committee Meeting	HT	
08/20/15	6:00 pm	CSA Office 131 Avocado Ave.	Mission Church of Nazarene 4750 Mission Gorge Place, San Diego, CA 92120	20 miles	EMT Meeting Human Trafficking Meeting	HT	
08/24/15	4:10 pm	CSA Office 131 Avocado Ave.	National City Library 1401 National City Blvd., National City, CA 91950	40 miles	National City Fair Housing Workshop	National City	
08/25/15	12:45 pm	CSA Office 131 Avocado Ave.	Diego Valley Charter 511 N. 2nd St. El Cajon	4 miles	Our SOLES Mentor Program	YM	
PAID							
OK NO. 3227							
DATE 8/27/15							
Miles 216	X Rate .56	Total Cost 120.96	Total \$ Remaining				
Employee Signature <i>Cristina Mosqueda</i>		Supervisor Signature and Date <i>Chula De Los Rios</i>					

CSA San Diego County
Mileage Report

PAID

Name		Month and Year		Annual \$ Allotment		CK NO. 3226 ✓	DATE 8/23/15	Approved to Date
Cotela De La Rosa		August 2015						
Date	Depart Time	Starting Point	Destination	Trip Miles	Purpose	Contract		
8/4/15	12:30	CSA	Diego Valley	3	SOLES	Youth M.		
8/5/15	11 ⁰⁰	CSA	2300 Bancroft St. New Seasons Church	14	Meeting	Youth Mentoring		
8/6/15	9 ⁰⁰	CSA	404 Euclid UAMAE San Diego	22	Meeting	Youth Mentoring		
8/12/15	12 ⁰⁰	CSA	4419 Camino Del Mar Sycamore San Ysidro Vanguard	54	Meeting	Youth Mentoring		
8/13/15	10 ⁰⁰	CSA	430 F Street SBCS Chula Vista	33	Meeting	NCLL		
8/14/15	12 ³⁰	CSA	Diego Valley	3	Presentations	Youth Mentoring		
8/17/15	2 ⁰⁰	CSA	Chula Vista Library	33	Presentations	Chula Vista		
8/3/15	12 ³⁰	CSA	National City Blvd Collaborative	34	Meeting	National City		
8/18/15	12 ³⁰	CSA	Diego Valley	3	SOLES	Youth Mentoring		
8/19/15	2 ³⁰	CSA	Rotary Club 5500 Campanile Dr SD	18	Meeting in Funds	Human Trafficking		
8/24/15	12 ⁰⁰	CSA	Mount Miguel High School	16	Meeting w Principal	Human Trafficking		
8/24/15	4 ⁰⁰	CSA	Library 1401 National City Blvd	34	Presentations	Fair Housing National City		
8/25/15	12 ³⁰	CSA	Diego Valley	3	SOLES	Mentor Youth		
8/27/15	11 ³⁰	CSA	FBI Office	28	Meeting FBI	Human Trafficking		
Miles 298		X Rate .56	Total Cost \$166.88	Total \$ Remaining				

Employee Signature Cotela De La Rosa Supervisor Signature and Date [Signature]

HT 62 134.72
FH Nat City 68 38.08
FH Chula Vista 33 18.48
NCLL 33 18.48
YM Esperanza 102 57.12

Z:\FORMS\Employee Forms\Mileage Form CSA San Diego County

CSA San Diego County
Mileage Report

Name			Month and Year		Annual \$ Allotment		\$ Used to Date	
Estela DelosRios			Sept. 2015					
Date	Depart Time	Starting Point	Destination	Trip Miles	Purpose	Contract		
9/11/15	12:00	CSA	Cajon Valley Union El Cajon	4	SOLES	Esperanza		
9/9/15	11:00am	CSA	Pacific 880 Canarios	52	F.H. Workshop	Chula Vista		
9/8/15	12:00	CSA	Cajon Valley Union 750 E. Main El Cajon	4	SOLES	Esperanza		
9/12/15	1:30	CSA	First Baptist 2910 Main St. Grove	34	F.H.	NCL		
9/14/15	1:30	CSA	C.V. Library 389 Orange Ave. C.V.	46	F.H.	Chula Vista		
9/15/15	12:00	CSA	Cajon Valley Union El Cajon	4	SOLES	Esperanza		
9/17/15	8:00	CSA	Juvenile Court 800 National City Blvd	18	F.H.	National City		
9/17/15	2:00	CSA	Lincoln High School 4777 Imperial Ave	15	F.H.	Esperanza		
9/18/15	8:00	CSA	3622 Highland Ave SDR	28	F.H.			
9/23/15	11:15	CSA	Casa Cornelio	42	Meeting	Human Trafficity		
9/24/15	1:40	CSA	Lincoln High	30	Lincoln	Esperanza		
9/24/15	4:30	CSA	Santee Public Library	31	President F.H.	Santee		
9/29/15	2:30	CSA	Diego Valley	4	SOLES	Esperanza		
				312				
Miles	312	X Rate	56	Total Cost	174,72	Total \$ Remaining		
							P A I D	

PAID

CK. NO. 3250
DATE 9/30/15

Employee Signature: Estela DelosRios
Supervisor Signature and Date: Estela DelosRios 9/30/15

(23)

23

CSA SAN DIEGO COUNTY
131 AVOCADO AVE.
EL CAJON, CA 92020-4601

3250

DATE 9/30/15

90-7162
3222 15375

PAY TO THE
ORDER OF

Estela De Los Rias

\$ 174.72

One Hundred Seventy-Four and 72/100

DOLLARS

Security Features
Included
Details on Back

CHASE

JPMorgan Chase Bank, N.A.
www.Chase.com

FOR Mileage Sept. 2015

Jim Preuninger
Estela De Los Rias

⑈003250⑈ ⑆322271627⑆

914645056⑈

Esperanza 61 miles	$\times .56 = 34.16$
H. Trafficking 42 miles	23.52
NC LL 34 miles	19.04
Chula Vista 98 miles	54.88
National City 18 miles	10.08
Santee 31 miles	17.36
Gen. FH 28 miles	15.68

174.72

CSA San Diego County

Mileage Report

Name		Month and Year		Annual \$ Allotment		\$ Used to Date	
Cristina Mosqueda		Sept. 2015					
Date	Depart Time	Starting Point	Destination	Trip Miles	Purpose	Contract	
9/1/15	12:00pm	CSA San Diego County Office	Cajon Valley Union School District, 750 East Main St., El Cajon, CA 92020	2 miles	El Cajon Collaborative	EC	
9/8/15	8:30 am	CSA San Diego County Office	Turning the Hearts Ceremony, 345 5th Avenue, Chula Vista, CA 91910	25 miles	Chula Vista Collaborative	CV	
9/8/15	11:00 am	CSA San Diego County Office	San Diego Foundation Liberty Station 2508 Historic Decatur Rd, Suite 200, San Diego, CA 92101	31 miles	Unity Coalition Against Trafficking Meeting	HT	
9/8/15	12:30 pm	CSA San Diego County Office	Pacific Southwest Realtors Assoc. 880 Caninos Court #100, Chula Vista	4 miles	Our SOLES Mentoring Program	YM	
9/9/15	11:00 am	CSA San Diego County Office	Salvation Army, 101 East Main St., El Cajon, CA 92021	52 miles	Fair Housing Workshop 101	FH	
9/9/15	2:30 pm	CSA San Diego County Office	First Baptist Church: 2400 Main Street, Lemon Grove, CA 91945	2 miles	East County Senior Providers Meeting	FH	
9/13/15	2:00 pm	CSA San Diego County Office	Chula Vista Library, 389 Orange Ave., Chula Vista, CA 91911	34 miles	Lemon Grove Health Fair	NCL	
9/15/15	12:45 pm	CSA San Diego County Office	Diego Valley Public High School 511 N. 2nd St., El Cajon CA 92021	46 miles	Fair Housing Workshop	CV	
9/17/15	8:00 am	CSA San Diego County Office	Juvenile Court & Community Schools 800 National City Blvd., Suite 110 National City, CA 91950	4 miles	Our SOLES Mentoring Program	YM	
9/17/15	9:30 am	CSA San Diego County Office	Lincoln High School 4777 Imperial Avenue, San Diego CA 92113	18 miles	Fair Housing Workshop	NCL	
9/17/15	2:00 pm	CSA San Diego County Office	4007 Camino Del Rio S. San Diego, CA 92108	21 miles	Fair Housing Workshop	NCL	
9/17/15	3:40 pm	CSA San Diego County Office	276 F. St., Chula Vista CA 91910	15 miles	Lincoln Leaders Mentoring Program	YM	
9/22/15	7:00 am	CSA San Diego County Office		18 miles	San Diego County Human Trafficking Community Committee	HT	
				48 miles	Live Stronger Longer Fair Housing Event	CV	
Miles	412	X Rate	56	Total Cost	Total \$ Remaining	230.72	

Employee Signature

Supervisor Signature and Date

Estela Dedela

CSA San Diego County
Mileage Report

(24)

Name		Month and Year	Annual \$ Allotment	\$ Used to Date		
Date	Depart Time	Starting Point	Destination	Trip Miles	Purpose	Contract
9/23/15	11:15am	CSA San Diego County Office	CSA Corneilia Law Center 2700 5th Ave., Suite 200 San Diego, CA 92103	42 miles	Labor Trafficking & Labor Violations Inaugural Meeting	HT
9/24/15	1:40pm	CSA San Diego County	Lincoln High School 4777 Imperial Ave, San Diego	15 miles	Lincoln leaders Mentoring Program	YM
9/24/15	4:30 pm	CSA San Diego County Office	Santee Public Library, 4225 Carlton Hills Blvd, #17, Santee, CA 92071	31 miles	Mobile Home Housing Presentation	Santee
9/29/15	2:30 pm	CSA San Diego County Office	Diego Valley Charter School 511 W. 2nd St., El Cajon, CA 92021	4 miles	Our SOLES Mentoring Program	YM
9/23/15	52.2	54x.56	30.24			
9/23/15	25,46,48	119x.56	66.64			
9/23/15	2	2x.56	1.12			
9/23/15	18.21	39x.56	21.84			
9/23/15	31	31x.56	17.36			
9/23/15	34	34x.56	19.04			
9/23/15	31,18,42	91 x.56	50.96			
9/23/15	4,44,15,15	42x.56	23.52			
9/23/15		412	230.72			
Miles		X Rate	Total Cost	Total \$ Remaining		
Employee Signature		Supervisor Signature and Date				

PAID

CK NO. 3239

DATE 10/1/15

CSA San Diego County
Mileage Report

25

25

Name		Month and Year		Trip Miles		Purpose		Contract	
Date	Depart Time	Starting Point	Destination	Trip Miles		Purpose		Contract	
10/1	2:00	CSA	Lincoln High School Lincoln Leaders	35		Program		Esperanza	
10/2	5:30pm	CSA	National City 437 Kimbell Way	34		Program		F. Housley NC	
10/6	1:00	CSA	Diego Valley	3		Program		Esperanza	
10/8	2:00	CSA	Lincoln Leaders	35		Program		Esperanza	
10/13	1:00	CSA	Diego Valley	3		Program		Esperanza	
10/14	4:00pm	CSA	Mount Miguel	20		Program Event		Human Trafficking	
10/15	7:30am	CSA	Labor Trafficking Balboa Park	36		Panel		Human Trafficking	
10/20	1:00	CSA	Diego Valley	3		Program		Esperanza	
10/22	2:00	CSA	Lincoln Leaders	35		Program		Esperanza	
10/26	10:30	CSA	Book Keeper Chula Vista	34		Meeting		F. Housley Gen	
10/27	5:00am	CSA	Airport	44		Conference		Esperanza	
10/29	10pm	CSA	Airport	44		Conference		Esperanza	
10/15	6pm	CSA	3845 Spring Dr. S.V. 91977	12		F.H. Event		North County Hotel	
				338					
Miles	338	X Rate .56	Total Cost \$189.28						

PAID

CK. NO. 3271
DATE 10/26/15

Supervisor Signature and Date

Estela De los Rios

Employee Signature

NCity 34 \$19.04
Esperanza 208 113.12
H. Traff 56 31.36
NCL 12 6.72
F.H 24 19.04

CSA San Diego County
Mileage Report

Name		Month and Year		Destination		Trip Miles	Purpose	Contract
Date	Depart Time	Starting Point						
11/3	12:30	CSA	Diego Valley	3			SOLES	Esperanza
11/4	12:00	CSA	Cherrollee Point	25			Youth Mentoring	Esperanza
11/5	2:00	CSA	Lincoln High	28			Youth Mentoring	Esperanza
11/6	11:00 am	CSA	605 W. Vista Way	90			Fair Housing	NCLL
11/10	1:00	CSA	Diego Valley	3			SOLES	Esperanza
11/11	12:00	CSA	Cherrollee Point	25			Youth Mentoring	Esperanza
11/12	3:00	CSA	Lincoln High	28			Youth Mentoring	Esperanza
11/14	10:00 am	CSA	340 N. Escondido	70			Human Trafficking Prevention	Rotary
11/17	1:00	CSA	Diego Valley	3			SOLES	Esperanza
11/18	12:00	CSA	Cherrollee Point	25			Youth Mentoring	Esperanza
11/19	2:00	CSA	Lincoln High	28			Youth Mentoring	Esperanza
11/24	1:00	CSA	Diego Valley	3			SOLES	Esperanza
Rotary 70 Esperanza 29.17 NCLL 90	39.20 95.70 50.40							
	185.36			331				
Miles	331	X Rate .56	Total Cost 185.36					

26

PAID

OK. NO. 3293
DATE 4-16-15

Employee Signature: Estela De La Cruz

Supervisor Signature and Date

27

Name		Month and Year		Destination		Trip Miles		Purpose		Contract	
Date	Depart Time	Starting Point									
1/13/16	1:30 pm	CSA	City Heights	13	Meeting	Human Trafficking Project					
1/20/16	11:30 pm	CSA	Weyingart Library	31	Labor Group Meeting	Human Trafficking Project					
1/21/16	3:30 pm	CSA	Casa Corneil Law Center	10.4	HT Community Committee	Human Trafficking Project					
1/23/16	9:30	CSA	Point Loma Nazarene University	5.6	Freedom How Fair	Human Trafficking Project					
1/26/16	3:50 pm	CSA	corner of Ohio Street @ University Ave	14.4	Dropping off Flyers	Fair Housing					
1/27/16	10:15 am	CSA	Logan Heights Branch Library	28.6	Dropping off Flyers	Fair Housing					
			Sherman Elementary	103							
60 mi	HT	\$33.60									
43 mi	FH	\$24.08									
Miles	103	X Rate .56	Total Cost	\$576.88							
Employee Signature			Supervisor Signature and Date								
			Estela De la Riva								

Name		Estela De Los Rios		Month and Year		January 2016	
Date	Depart Time	Starting Point	Destination	Trip Miles	Purpose	Contract	
1/4/16	10:00am	CSA	Carlsbad	86	Take CDBG applicat	Carlsbad	
1/5/16	9:00	CSA	Meety 1324 E. Main St. 20 Cojn	4	Meety w/ Facility	Esperanza	
1/5/16	12:45	CSA	Diego Valley	2	SOLES	Esperanza	
1/7/16	8:00am	CSA	Fielstone Foundn 546 S Morehouse Dr	44	Leadership Growth	Leadership - General Institute F.H. Housing	
1/12/16	12:45	CSA	Diego Valley	2	SOLES	Esperanza	
1/13/16	1:30 pm	CSA	City Heights Weingart Library	26	H.T. Form School	Human Trafficking	
1/14/16	9:30am	CSA	Chula Vista SDR F.H. Mtg.	44	F.H Regional Mtg	Chula Vista F.H.	
1/14/16	1:30 pm	CSA	Lincoln High	34	Lincoln leader	Esperanza	
1/19/16	12:45	CSA	Diego Valley	2	SOLES	Esperanza	
1/20/16	11:30	CSA	Casa Cornelia	31	Labn Traff Mtg.	Human Trafficking	
1/21/16	10:30	CSA	Max-Am Professional Meeting	44	Mtg.	F. Housing	
1/21/16	1:30	CSA	Lincoln leader	34	Group	Esperanza	
1/26/16	12:30	CSA	Diego Valley	2	SOLES	Esperanza	
1/27/16	12:00	CSA	Cherokee Point School	26	Cherokee point	Esperanza	
Miles	470	X Rate .56	Total Cost	263.20	Mentoring	Group	

Employee Signature

Estela De Los Rios

Supervisor Signature and Date

[Signature]

[illegible]

Supervisor Signature and Date

29

Name		Month and Year		Trip Miles		Purpose		Contract	
Date	Depart Time	Starting Point	Destination						
2/11	4:30pm	CSA	EJE Academies	1.4		Human Trafficking Forum	Human Trafficking		
2/16	10:15 am	CSA	Hoover High School	23		Human Trafficking Forum	Human Trafficking		
2/18	4:30pm	CSA	UDW Office	7.4		APRI Dinner Program	Fair Housing		
2/27	3:30pm	CSA	UDW Office	7.4		NAN Event	HUD Fair		
Trafficking	24.4	13.67							
Gen FH	7.4	4.14							
HUD Fair	7.4	4.14							
PAID									
						CK. NO. 3386 ✓			
						DATE 2/29/16 ✓			
Miles	39.2	X Rate .56	Total Cost	21.95 ✓					
Employee Signature		Supervisor Signature and Date							
		Estela De La Riva							

PAID

CK. NO. 3384
DATE 2/29/16

CSA San Diego County
Mileage Report

Name		Month and Year		Destination		Trip Miles		Purpose		Contract	
Date	Depart Time	Starting Point									
2/2/16	6:00 am	CSA		SRIRBAL Center 2701 Los Angeles Sepulveda		328		Fundmntg. Youth Mentoring		Esperanza	
2/3/16	12:00 pm	CSA		Cherokee Point		30		Youth Group		Esperanza	
2/4/16	8:00 am	CSA		Fieldstone 5465 Mochone		42		Training		F. Housing - FHP	
2/6/16	6:00 am	CSA		UCLA University		304		Students to Los Angeles		Esperanza	
2/9/16	12:00	CSA		Diego Valley		4				Esperanza	
2/10/16	6:30 pm	CSA		City of Santee 10601 Magnolia		12		My with City		Santee	
2/11/16	1:30 pm	CSA		Lincoln High		38		Youth mentoring		Esperanza	
2/16/16	10:30	CSA		Hoover High		23		Meet w Principal		H. Trafficking	
2/16/16	6:00 pm	CSA		City of Carlsbad 1633 Faraday Ave.		90		Carlsbad Meeting		Carlsbad	
2/18/16	10:30	CSA		South Bay Community		22		F.H. Meeting		NCLC	
2/18/16	1:30 pm	CSA		Lincoln High 5300 Crest Rd. Palos Verdes		38		Youth Group		Esperanza	
2/23/16	9:00 am	CSA				310		Training		F. Housing	
2/29/16	10:00 am	CSA		Morse High School		26		Talk to Principal		H. Trafficking	
2/29/16	12:30	CSA		Coffee & Brain Shop 5680 Mission Center Rd.		38		Meet w JOB-		F. Housing - FHP	
Miles	1305	X Rate .56		Total Cost \$ 730.80							

(30)

Supervisor Signature and Date

Estela De Los Rios

Employee Signature

30

CSA SAN DIEGO COUNTY
131 AVOCADO AVENUE
EL CAJON, CA 92020-4601

3384

GSN® Check Fraud
Protection for Business
90-7162/3222

DATE 2-29-16

PAY TO THE
ORDER OF

Estela De La Riva

\$ 730.80

seven hundred and thirty dollars & 80/100

DOLLARS

Security Features
Indicated
Details on Back

CHASE

JPMorgan Chase Bank, N.A.
www.Chase.com

FOR

Mileage

Jane P. Pineda
Accountant

⑈003384⑈ ⑆322276627⑆

914645056⑈

Gen. FH	310	173.60
Carlsbad	90	50.40
Santee	12	6.72
NCL	22	12.32
H Traf.	49	27.44
HUD Frip	80	44.80
Esperanza	742	415.52

Office DEPOT OfficeMax

OFFICE DEPOT STORE 2099
123 FLETCHER PARKWAY
EL CAJON, CA 92020
(619) 442-1980
10/12/2015 15:25 9:16 AM
STR 2099 REG1 TRN 4018 EMP 661636

Product ID	Description	Total
591964	DRIVE, USB, 8GB,	9.99SS
Instant Savings		-4.50
You Pay		5.49SS
764180	MRKR, BRDLN, CRY	3.99 SS
216052	HP 564 CHY PHO	38.99 SS
312299	PAPER, GLITTER	3.99SS
Clearance		-1.48
You Pay		2.51SS
Subtotal:		50.98
Sales Tax:		4.33
Total:		55.31
Debit Card 5461:		55.31 ✓

CSA SAN DIEGO COUNTY 1226463220
Congratulations! You are eligible for
Choice Member rewards next quarter!
Select your 5 additional product
categories at officedepot.com/rewards

Total Savings:
\$5.98

WE WANT TO HEAR FROM YOU!

Participate in our online customer survey
and receive a coupon for \$10 off your
next qualifying purchase of \$50 or more on
office supplies, furniture and more.
(Excludes Technology. Limit 1 coupon per
household/business.)

Office DEPOT OfficeMax

OFFICE DEPOT STORE 2099
123 FLETCHER PARKWAY
EL CAJON, CA 92020
(619) 442-1980
10/08/2015 15:25 9:32 AM
STR 2099 REG5 TRN 6470 EMP 752507

Product ID	Description	Total
167102	Color DS Lette	396.00
Bulk @ 0.66		-60.00
You Pay		336.00SS
Subtotal:		336.00
Total:		28.56
Visa 5461:		364.56 ✓
Sales Tax:		364.56

Total Savings:
\$60.00

WE WANT TO HEAR FROM YOU!

Participate in our online customer survey
and receive a coupon for \$10 off your
next qualifying purchase of \$50 or more on
office supplies, furniture and more.
(Excludes Technology. Limit 1 coupon per
household/business.)

Visit www.officedepot.com/feedback
and enter the survey code below.

Survey Code:

144Z DEB3 CTP8



21TTAG9P4RG65CC88

Office DEPOT OfficeMax

OFFICE DEPOT STORE 2099
123 FLETCHER PARKWAY
EL CAJON, CA 92020
(619) 442-1980
09/22/2015 15:25 11:52 AM
STR 2099 REG5 TRN 4192 EMP 742747

Product ID	Description	Total
167102	Color DS Lette	163.58
Bulk @ 0.66		-24.80
Coupon - 13590038		-4.96
You Pay		133.92SS
166997	Color SS Hedge	10.24
8 @ 1.28		-0.48
Coupon - 13590038		-0.48
You Pay		9.76SS
167102	Color DS Lette	100.32
Bulk @ 0.66		-15.20
Coupon - 13590038		-4.56
You Pay		80.56SS

Coupon Number - 13RPGN6VRJ613

Sales Tax: 224.24
Subtotal: 19.06

Total: 243.30
Debit Card 5461: 243.30 ✓

CSA SAN DIEGO COUNTY 1226463220

Congratulations! You are eligible for
Choice Member rewards next quarter!
Select your 5 additional product
categories at officedepot.com/rewards

Total Savings:
\$50.00

WE WANT TO HEAR FROM YOU!

3/17/2016

Office Supplies, Furniture, Technology at Office Depot

33

Office DEPOT
OfficeMax

In-Store Purchase Details

Receipt # 20991001150055446
Order Placed 10/01/2015

Payment Method

Debit Card
*****5461
Amount \$128.90

Store Information

Office Depot
Store # 2099
123 FLETCHER
PARKWAY
FLETCHER PKWY &
VILLAGE PKWY
EL CAJON, CA 92020

Rewards

LEARN MORE

Store POS Return

Barcode:



2TTTAG9P5RQ6RC4E8

Item Description	Qty.	Price	Reorder	Current Price	Qty
 Office Depot® Brand Single-Sided Full-Serve Color Copies Item # 166962	400	\$0.28		\$0.00	400
 Color FS LDG 24# Laser Item # 166997	10	\$0.64		\$0.00	10
 110lb Index - White Item # 167228	10	\$0.04		\$0.00	10

3 selected

Items (3) Subtotal: \$118.80
Delivery Fee: \$0.00
Taxes: \$10.10
Total \$128.90

Office DEPOT iceMax

DEPOT STORE 2099
LETCHER PARKWAY
AJON, CA 92020
91) 442-1980

11:5 8:42 AM
TRN 6872 EMP 609061

Description	Total
Letta	20.70
1000	-5.10
Pay	15.60SS
Letta	20.70
1000	-5.10
Pay	15.60SS
Letta	6.90
1000	-1.80
Pay	5.10SS
Letta	6.90
1000	-1.80
Pay	5.10SS
32140000	
total	41.40
	3.62
Total:	44.92
8627:	44.92 ✓

840 US DEBIT

d

COUNTY 1226463220
ns! You are eligible for
rewards next quarter!
additional product
officedepot.com/rewards
total Savings:
\$13.80

IT TO HEAR FROM YOU!

our online customer survey
coupon for \$10 off your
purchase of \$50 or more on
lies, furniture and more.
nology. Limit 1 coupon per
hold/business.)

Office DEPOT OfficeMax

OFFICE DEPOT STORE 2099
123 FLETCHER PARKWAY
EL CAJON, CA 92020
(619) 442-1980

02/03/2016 15:56 12:54 PM
STR 2099 REG 5 TRN 1026 EMP 631387

Product ID	Description	Total
317895	PSTR, 24#, CYD,	26.98
2 @ 12.99	You Pay	25.98SS
166997	Color SS Ledge	2.62
2 @ 1.31	You Pay	2.62SS
Subtotal:		28.60
Sales Tax:		2.43
Total:		31.03 ✓
Debit Card 8627:		31.03

TDS Chip Read
AID A0000000980840 US DEBIT
TVR 8000048000
CVS PIN Verified

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categories at officedepot.com/rewards
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next qualifying purchase of \$50 or more on
office supplies, furniture and more.
(Excludes Technology. Limit 1 coupon per
household/business.)

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and enter the survey code below

Survey Code:

14HT JEXP GGJH



21VF7GAPQRQ6RCM6C

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Office DEPOT OfficeMax

OFFICE DEPOT STORE 2099
123 FLETCHER PARKWAY
EL CAJON, CA 92020
(619) 442-1980

10/09/2015 15:25 10:39 AM
STR 2099 REG 5 TRN 6688 EMP 742660

Product ID	Description	Total
873940	SS Color LTR-D	108.00
200 @ 0.54	You Pay	108.00SS
Subtotal:		108.00
Sales Tax:		9.18
Total:		117.18

Debit Card 5461: 117.18 ✓

CSA SAN DIEGO COUNTY 1226463220
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paper, ink, toner & copy, print, ship.
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next qualifying purchase of \$50 or more on
office supplies, furniture and more.
(Excludes Technology. Limit 1 coupon per
household/business.)

Visit www.officedepot.com/feedback
and enter the survey code below

Survey Code:
S4AZ PNEV 61GA



2T1T069P6R06ECU88

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Office Depot, Inc., including its
subsidiary OfficeMax Incorporated

3/17/2016

Office Supplies, Furniture, Technology at Office Depot

Office DEPOT.
OfficeMax
In-Store Purchase Details

Receipt # 20990127160059994

Order Placed 01/27/2016

Payment Method

Gift Card

*****6367

Amount \$30.00

Debit Card

*****5461

Amount \$355.00

Store information**Office Depot**

Store # 2089

123 FLETCHER

PARKWAY

FLETCHER PKWY &

VILLAGE PKWY

EL CAJON, CA 92020

Rewards

LEARN MORE

Store POS Return

Barcode:



2TVTYGPPMR566C8FC

Item Description	Qty.	Price	Reorder ☐	Current Price	Qty
Picture Not Available Color DS Letter, Price per side Item # 167102	300	\$0.42	☒	\$0.00	300
Picture Not Available Color DS Letter, Price per side Item # 167102	300	\$0.42	☒	\$0.00	300
Picture Not Available Color DS Letter, Price per side Item # 167102	50	\$0.50	☒	\$0.00	50
Picture Not Available Color DS Letter, Price per side Item # 167102	50	\$0.50	☒	\$0.00	50
Picture Not Available Color FS LDG 24# Laser Item # 166997	4	\$0.96	☒	\$0.00	4
Picture Not Available Color DS Letter, Price per side Item # 167102	50	\$0.49	☒	\$0.00	50
Picture Not Available Color DS Letter, Price per side Item # 167102	50	\$0.49	☒	\$0.00	50

7 selected

Reorder

Items (7) Subtotal: \$354.84
 Delivery Fee: \$0.00
 Taxes: \$30.16
 Total \$385.00

40

Office DEPOT OfficeMax

OFFICE DEPOT STORE 2099
123 FLETCHER PARKWAY
EL CAJON, CA 92020
(619) 442-1980

03/28/2016 16:16 10:09 AM
STR 2099 REG 6 TRN 8674 EMP 631387

Product ID	Description	Total
167102	Color DS Lette	
100 @ 0.69		69.00
Coupon 68840610		-10.00
	You Pay	59.00SS

Coupon Number - 68840610

Subtotal:	59.00
Sales Tax:	6.02
Total:	64.02
Debit Card 8627:	64.02

TDS Chip Read
AID A0000000980840 US DEBIT
TVR 8000048000
CVS PIN Verified

CSA SAN DIEGO COUNTY 1226463220
Congratulations! You are eligible for
Choice Member rewards next quarter!
Select your 5 additional product
categories at officedepot.com/rewards

Total Savings: \$10.00

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and receive a coupon for \$10 off your
next qualifying purchase of \$50 or more on
office supplies, furniture and more.
(Excludes Technology. Limit 1 coupon per
household/business.)

Visit www.officedepot.com/feedback
and enter the survey code below.

Survey Code:
54JA 945T XZJM



Office DEPOT OfficeMax

OFFICE DEPOT STORE 2099

123 FLETCHER PARKWAY

EL CAJON, CA 92020

(619) 442-1980

07/06/2015 15.2.4 9:34 AM

STR 2099 REG1 TRN 3630 EMP 609061

SALE

Product ID	Description	Total
308957	BNDCLIP, LG, 2"	5.99 SS
560394	CLP, BND, 36PK, S	3.99 SS
687638	CRTN, FL, XCV, BI	3.99 SS
372319	PAPER, BLUE, 300	6.00 SS
372283	PAPER, GREEN, 30	6.00 SS
676453	PAPER, PREMIUM	

2 @ 7.29 14.58

Instant Savings -2.58

Promotion

You Pay 12.00SS

563002 PAPER, 30% REC, 6.00

Override - Customer Satisfaction

You Pay 6.00SS

563002 PAPER, 30% REC, 6.00

Override - Customer Satisfaction

You Pay 6.00SS

541545 STAMPS, PSTG, US

2 @ 9.80 19.60

You Pay 19.60E

676453 PAPER, PREMIUM

Instant Savings -1.29

Promotion -6.00

You Pay 0.00SS

Subtotal: 69.57

Sales Tax: 4.25

Total: 73.82

Gift Card 2549: 30.00

Available Balance: 0.00

Debit Card 5461: 43.82✓

CSA SAN DIEGO COUNTY 1226463220

Get 10% back in rewards every day on

paper, ink, toner & copy, print, ship

Visit officedepot.com/rewards

Total Savings:

\$25.45

Office DEPOT OfficeMax

OFFICE DEPOT STORE 2099

123 FLETCHER PARKWAY

EL CAJON, CA 92020

(619) 442-1980

08/13/2015 15.2.5 2:16 PM

STR 2099 REG1 TRN 521 EMP 752604

SALE

Product ID	Description	Total
629246	USB, S50, 8GB, 2	10.00 SS
372283	PAPER, GREEN, 30	6.00SS
Instant Savings		-3.00
You Pay		3.00SS

Subtotal: 13.00

Sales Tax: 1.11

Total: 14.11

Debit Card 5461 14.11✓

CSA SAN DIEGO COUNTY 1226463220

Get 10% back in rewards every day on

paper, ink, toner & copy, print, ship.

Visit officedepot.com/rewards

Total Savings:

\$3.00

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Survey Code:

44AF 3T4E 7YSQ



2TVTUGXPQR35YCH48

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3/17/2016

Office Supplies, Furniture, Technology at Office Depot

Office DEPOT.
OfficeMax

43

In-Store Purchase Details

Receipt # 09080823150035937

Order Placed 08/23/2015

Payment Method

Debit Card

*****5674

Amount \$38.33

Store information**Office Depot**

Store # 908

240 TOWNCENTER

PARKWAY

SANTEE TOWN CENTER

SANTEE, CA 92071

Rewards

LEARN MORE

Store POS Return

Barcode:



22VTYXXP3U5XB8ME8

Item Description	Qty.	Price	Reorder ☒	Current Price	Qty
 Innovative Storage Designs Pencil Box, 8 1/2" x 2 1/2", Assorted (No Color Choice) Item # 346203	3	\$0.50	☒	\$2.69	3
 Office Depot® Brand Tinted Ballpoint Stick Pens, Medium Point, 1.0 mm, Blue Barrel, Blue Ink, Pack Of 10 Item # 229095	1	\$1.00	☒	\$1.59	1
 Lexar™ JumpDrive® TwistTurn USB Flash Drive, 16GB, Assorted Colors Item # 326118	2	\$4.99	☒	\$7.49	2
 Office Depot® Brand Quadrille-Ruled Notebook Filler Paper, 8" x 10 1/2", Pack Of 80 Sheets Item # 477832	1	\$1.00	☒	\$2.49	1
 Office Depot® Brand Eraser Caps, Red, Pack Of 12 Item # 206503	2	\$0.01	☒	\$0.99	2
 Office Depot Brand® Binder Clips, Small, 3/4" Wide, 3/8" Capacity, Black, Pack Of 36 Item # 560394	1	\$1.00	☒	\$3.99	1
 Logitech® M510 Wireless Laser Mouse, Deep Blue Item # 508641	1	\$19.99	☒	\$35.99	1
 Office Depot® Brand Adhesive Bookcover Rolls, 14" x 5 1/4" x 1 1/2", Clear/Colors, Pack Of 4 Item # 555810	2	\$0.50	☒	\$3.99	2

8 selected

3/17/2016

Office Supplies, Furniture, Technology at Office Depot

43

Items (8) Subtotal: \$35.49
Delivery Fee: \$0.00
Taxes: \$2.84
Total \$38.33

55

OFFICE DEPOT STORE 2099

123 FLETCHER PARKWAY

EL CAJON, CA 92020

(619) 442-1980

08/23/2014 14.3.5

4

STR 2099 REG2 TRN 7488 EMP 60

SALE

Product ID	Description	Total
968501	CHAIR, BAILEY, T	59.99
Instant Savings		-20.00
Coupon - 29506743		-5.00
You Pay		34.99SS

Coupon Number - 29506743

Subtotal 34.99

Sales Tax 3.15

Total 38.14

Visa 3371 38.14 ✓

CSA SAN DIEGO COUNTY 1226463220

There are many ways to earn points.

Shop. Connect. Recycle. Choose.

Visit officedepotrewards.com to learn more and view your points.

Total Office Depot Savings:

\$25.00

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and receive a coupon for \$10 off your

next qualifying purchase of \$50 or more on office supplies, furniture and more.

(Excludes Technology. Limit 1 coupon per household/business.)

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and enter the survey code below

Survey Code

141E ZQ4Q AHOP



2TVTAGP6R5YECMCE

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OFFICE DEPOT
OFFICEMAX
INCORPORATED

44

Office DEPOT OfficeMax

OFFICE DEPOT STORE 2099

123 FLETCHER PARKWAY

EL CAJON, CA 92020

(619) 442-1980

10/05/2015

15.2.5

2:35 PM

STR 2099 REG5

TRN

6021 EMP 742660

SALE

Product ID	Description	Total
167074	BW SS Ledger	
40 @ 0.26		10.40
You Pay		10.40SS

873965 SS Color Ldg D

10 @ 1.08 10.80

You Pay 10.80SS

861383 Folding Machi

60 @ 0.03 1.80

You Pay 1.80SS

541545 STAMPS, PSTG, US 9.80 E

Subtotal 32.80

Sales Tax 1.96

Total 34.76

Debit Card 5461 34.76 ✓

Shop online at www.officedepot.com

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and receive a coupon for \$10 off your

next qualifying purchase of \$50 or more on office supplies, furniture and more.

(Excludes Technology. Limit 1 coupon per household/business.)

Visit www.officedepot.com/feedback

and enter the survey code below

Survey Code

Z4AY HDBW 1CN9



2TTT7G9PQRQ6YCB88

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Office Depot, Inc., including its subsidiary OfficeMax Incorporated

3/17/2016

Office Supplies, Furniture, Technology at Office Depot

Office DEPOT

OfficeMax

Order Number: 798264813-001
 Order Placed: 10/05/2015
 Tracking #: 798264813-001
 Status: Delivered

**Payment Method**

Multiple Tender

1. Debit/Credit

Card

Visa

*****5481

Amount: \$38.57

2. Gift Card /

Reward Card

*****6009

Amount: \$20.00

Comments:

Billing Address

CSA SAN DIEGO

COUNTY

131 AVOCADO AVE

EL CAJON,

CA

92020-4601

USA

619-444-5700

Shipping Address

CSA SAN DIEGO

COUNTY

131 AVOCADO AVE

EL CAJON

CA

92020-4601

Rewards

1226463220

Item Description

Qty	Available Qty	Price	Total
-----	---------------	-------	-------



Hammermill® Copy Plus MP Paper, Letter Size Paper, 20 Lb, 500 Sheets Per Ream, Case Of 10 Reams Item # 347005
 Review This Product

30 review



\$26.99 HAMMERMILL COPY PLUS PA

74552820

Coupons / Delivery Fee Adjustments / Other

Subtotal:

Delivery Fee:

Tax Exempt Taxes:

Gift/Reward Card:

Total:

You Saved (\$54.00)

3/17/2016

Office Supplies, Furniture, Technology at Office Depot

48

Office DEPOT.
OfficeMax

In-Store Purchase Details

Receipt # 09081021150011164

Order Placed 10/21/2015

Payment Method

Cash

Amount \$5.39

Store information

Office Depot

Store # 908

240 TOWNCENTER

PARKWAY

SANTEE TOWN CENTER

SANTEE, CA 92071

Rewards

LEARN MORE

Store POS Return

Barcode:



22TTGX9PXU5568468

Item Description	Qty.	Price	Reorder	Current Price	Qty
 Office Depot® Brand Table Of Contents Customizable Index With Preprinted Tabs, Assorted Colors, January-December Item # 475136	1	\$4.99		\$4.99	1

1 selected

Item (1) Subtotal: \$4.99

Delivery Fee: \$0.00

Taxes: \$0.40

Total \$5.39

3/17/2016

Office Supplies, Furniture, Technology at Office Depot

Office DEPOT. OfficeMax

In-Store Purchase Details

Receipt # 20991228150030912

Order Placed 12/28/2015

Payment Method

Gift Card

*****6367

Amount \$70.00

Debit Card

*****5461

Amount \$90.31

Store Information

Office Depot

Store # 2099

123 FLETCHER

PARKWAY

FLETCHER PKWY &

VILLAGE PKWY

EL CAJON, CA 92020

Rewards

LEARN MORE

Store POS Return

Barcode:



2TTTYGAPUR5XXCC48

Item Description	Qty.	Price	Reorder ☒	Current Price	Qty
 Office Depot® Brand 30% Recycled Large Monthly Desk Pad Calendar, 22" x 17", January-December 2016 Item # 990085	2	\$5.99	☒	\$5.99	2
 Adams® Phone Message Books, 11" x 5 1/4", Book Of 400 Messages, Pack Of 5 Item # 295471	1	\$18.99	☒	\$18.99	1
 HP 564XL, Black Original Ink Cartridge (CN684VWN) Item # 218877	1	\$27.99	☒	\$25.99	1
 PLANNER, WM,PWR,ASST,RY16 Item # 616136	1	\$28.99	☒	\$24.59	1
 Post-it® 3" x 3" Super Sticky Notes, Rio De Janeiro Collection, 90 Sheets Per Pad, Pack Of 5 Item # 203472	2	\$5.00	☒	\$9.89	2
 BIC® Wite-Out® Quick-Dry Correction Fluid, 20 mL Bottles, Pack Of 2 Item # 903598	2	\$2.00	☒	\$4.19	2
 Office Depot® Brand EnviroCopy® 30 Paper, 8 1/2" x 14", 20 Lb, 30% Recycled, FSC Certified, Ream Of 500 Sheets Item # 563002	1	\$14.49	☒	\$13.79	1
 Office Depot® Brand Security Envelopes, #10, 4 1/8" x 9 1/2", White, Pack Of 50 Item # 219330	2	\$2.00	☒	\$4.19	2
 Sharpie® Accent® Tank-Style Highlighters, Fluorescent Yellow, Pack Of 4 Item # 548041	2	\$2.00	☒	\$3.99	2
 Office Depot® Brand Schoolio Marble Composition Book, 9 3/4" x 7 1/2", Wide Ruled, 80 Pages (40 Sheets), Black/White Item # 1394515	8	\$0.25	☒	\$2.99	8
Office Depot® Brand Schoolio Marble Composition Book, 9 3/4" x 7 1/2", College Ruled, 80 Pages (40 Sheets), Black/White Item # 1394524	2	\$0.25	☒	\$2.99	2

3/17/2016

Office Supplies, Furniture, Technology at Office Depot

49



SKILCRAFT® Interior Height Top-Tab File Folders, Letter Size, 100% Recycled, Manila, Box Of 100 Item # 453669

1 \$5.00



\$21.29

1



Office Depot® Brand Tinted Ballpoint Stick Pens, Medium Point, 1.0 mm, Blue Barrel, Blue Ink, Pack Of 10 Item # 229095

1 \$0.33



\$1.59

1



Office Depot® Brand Tinted Ballpoint Stick Pens, Medium Point, 1.0 mm, Red Barrel, Red Ink, Pack Of 10 Item # 229527

2 \$0.33



\$1.59

2



Office Depot® Brand Professional Legal Pad, 8 1/2" x 11 3/4", Legal Ruled, 50 Sheets Per Pad, Canary, Pack Of 6 Pads Item # 625502

1 \$8.00



\$9.99

1



Crystal Geyser Spring Water, 0.5 Liters, Pack Of 24 Item # 610840

2 \$2.50



\$6.99

2

16 selected [Reorder](#)

Items (16) Subtotal: \$145.93
Delivery Fee: \$0.00
~~Taxes: \$14.38~~
Total \$160.31

50



EL CAJON - 619-442-9641
12/29/2015 09:56 AM



ENTERTAINMENT-ELECTRONICS

056000152 BELKIN 25FT T \$22.99
RETURN BY 01/28/16

SUBTOTAL \$22.99
T = CA TAX 8.5000% on \$22.99 \$1.95
TOTAL \$24.94

*5461 DEBIT TOTAL PAYMENT \$24.94 ✓
AID: A0000000980840
US DEBIT

Computer Ethernet Cable
REC#2-5363-0304-0074-0923-1 VCD#751-287-048



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User ID: 7463 6969 6992
Password: 590 769

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Survey Must Be Completed
within 72 Hours of Purchase
Must be 18 + to Enter
Target Team and Family Not Eligible
Complete Rules Available at Guest Services
or www.InformTarget.com

amazon.com

Final Details for Order #116-1267084-3028229Print this page for your records.**Order Placed:** February 10, 2016**Amazon.com order number:** 116-1267084-3028229**Order Total: \$152.59****Shipped on February 11, 2016****Items Ordered****Price**

1 of: 2xhome - Deluxe Professional PU Leather Tall and Big Ergonomic Office
High Back Chair Boss Work Task Computer Executive Comfort Comfortable
Padded Loo

\$109.99

Sold by: 2xhome ([seller profile](#))

Condition: New

Shipping Address:

Paula Karazuba
CSA SAN DIEGO COUNTY
131 AVOCADO AVE
EL CAJON, CA 92020-4601
United States

Item(s) Subtotal: \$109.99

Shipping & Handling: \$30.00

Total before tax: \$139.99

Sales Tax: \$12.60

Total for This Shipment: \$152.59

Shipping Speed:

Standard

Payment information**Payment Method:**

Visa | Last digits: 5674

Item(s) Subtotal: \$109.99

Shipping & Handling: \$30.00

Total before tax: \$139.99

Estimated tax to be collected: \$12.60

Grand Total: \$152.59**Billing address**

Paula Karazuba
10233 Mission Gorge Rd
Apt. #A204
Santee, CA 92071
United States

Credit Card transactions

Visa ending in 5674: February 11, 2016: \$152.59

To view the status of your order, return to [Order Summary](#).

3/17/2016

Office Supplies, Furniture, Technology at Office Depot

Office DEPOT
OfficeMax

52

In-Store Purchase Details

Receipt # 20990219160044077

Order Placed 02/19/2016

Payment Method

Debit Card

*****8627

Amount \$56.94

Store information**Office Depot**

Store # 2099

123 FLETCHER

PARKWAY

FLETCHER PKWY &

VILLAGE PKWY

EL CAJON, CA 92020

Rewards

LEARN MORE

Store POS Return

Barcode:



2TVT7GAP4R34BCWBC

Item Description	Qty.	Price	Reorder	Current Price	Qty
Office Depot® Brand Security Envelopes, #10, 4 1/8" x 9 1/2", White, Pack Of 50 Item # 219330	2	\$2.00		\$4.19	2
EccoLo™ Cool Jazz Journal, 8" x 10", Lined, 192 Pages, Assorted Colors Item # 209678	1	\$9.99		\$9.99	1
Office Depot® Brand Classification Folders, 2 1/2" Expansion, Letter Size, 2 Dividers, Blue, Pack Of 5 Item # 1402876	1	\$28.49		\$26.99	1
Boise X-9 Paper, 8 1/2" x 11", 104 (Euro)/92 (U.S.) Brightness, 20 Lb, White, Ream Of 500 Sheets Item # 968627	2	\$5.00		\$6.79	2

4 selected

Items (4) Subtotal: \$52.48

Delivery Fee: \$0.00

Taxes: \$4.46

Total \$56.94

3/17/2016

Office Supplies, Furniture, Technology at Office Depot

Office DEPOT.
OfficeMax

53

In-Store Purchase Details

Receipt # 20990227160054388

Order Placed 02/27/2016

Payment Method

Debit Card

*****8627

Amount \$23.85

Store information

Office DEPOT

Store # 2099

123 FLETCHER

PARKWAY

FLETCHER PKWY &

VILLAGE PKWY

EL CAJON, CA 92020

Rewards

LEARN MORE

Store POS Return

Barcode:



2TVTPGAP6R56EC8BC

Item Description	Qty.	Price	Reorder ☒	Current Price	Qty
 Account Book 3 Col Item # 1371556	1	\$10.29	☒	\$0.00	1
 Office Depot® Brand Security Envelopes, #10, 4 1/8" x 9 1/2", White, Pack Of 50 Item # 219330	4	\$2.00	☒	\$4.19	4
 Adams® Money/Rent Receipt Book, 5 3/8" x 2 3/4", 2-Part, Carbonless, 50 Set Book Item # 162370	1	\$3.69	☒	\$3.29	1

3 selected

Items (3) Subtotal: \$21.98

Delivery Fee: \$0.00

Taxes: \$1.87

Total \$23.85

8/31/2015

Your Receipt

Shared Hope International

Order Number: 7485070568

Billing Information
Estela De Los Rios
131 Avocado Ave
El Cajon, California
El Cajon CA, 92020
United States

Contact Information
Phone: (619) 277-5786
Email: estela@c4sa.org
Date: August 31, 2015 4:22 pm

Shipping Information
Estela De Los Rios
131 Avocado Ave
El Cajon, California
El Cajon CA, 92020
United States

Delivery via:

Product	Quantity	Item Price	Item Total
2 Chosen DVD & Training Packages - Special!	1	\$79.00	\$79.00 ✓
		Subtotal:	\$79.00
		Shipping:	\$0.00
		Total:	\$79.00

Refunding
Trafficking
Program

56



La Mesa #469
8125 Fletcher Parkway
La Mesa, CA 91942
(619) 667-8518

2T Member 11176759003
3 @ 6.6
E 998876 ***KSWATER8Z 20.07
3 @ 3.50
E 7000000000 CA REFEMP VA 10.50
E 438842 CAPRI SUN 7.49
E 438842 CAPRI SUN 7.49
E 29598 VEG TRAY 9.99
E 29598 VEG TRAY 9.99
E 29598 VEG TRAY 9.99
E 29598 VEG TRAY 9.99
E 29598 VEG TRAY 9.99
E 29598 VEG TRAY 9.99
TOTAL NUMBER OF ITEM(S) SOLD = 10
SUBTOTAL 95.50
TAX 0.00
**** TOTAL 95.50

XXXXXXX5461 SWIPED
Seq#: 4885 App#: 273481
EFT/Debit Resp: APPROVED
Tran ID#: 528600004885....
Merchant ID: 99046911

APPROVED - Purchase
AMOUNT: \$95.50
CASHBACK: \$0.00

EFT/Debit 95.50
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 10
10/16/2015 16:16 469 4 254 56
OP#: 56 Name: ALICIA L

Thank You!
Please Come Again
Whse:469 Trm:4 Trn:254 OP:56



549 SWEETWATER RD.
SPRING VALLEY, CA 91977
Phone # (619) 461-5700
Store Director - Steve Rinehart
Cashier: Dean

10/14/15 16:17:29
DEBIT 19.71 T
WING BAR 2.82 lb @ 1 lb / 6.99
WING BAR 2.84 lb @ 1 lb / 6.99
SUBTOTAL 39.56
Tax 1.8% 3.16
TOTAL 42.72
TENDER 42.72
Debit
Acct: XXXXXX5461
APPROVAL CODE: 063521
Cas Ref#: 16954
Cash
NUMBER OF ITEMS 2

Trx: 368 Oper: 108 Term: 8 Store: 6758
10/14/15 16:18:11

Thank You For Shopping At
ALBERTSONS
Pharmacy Phone # (619) 461-2100

LITTLE CAESARS SPRNG VLY
539 SWEETWATER RD
SPRING VALLEY, CA 91977
6194691111

ORDER:77
TAKE OUT

Cashier: Jeveesa S
14-Oct-2015 4:20:22P
Transaction 200297

4 Classic Pepperoni \$20.00
1 Classic Cheese \$5.00
Subtotal \$25.00
Tax \$2.00
Total \$27.00
CREDIT CARD AUTH \$27.00
VISA 5461

Retain this copy for statement validation

14-Oct-2015 4:20:38P
\$27.00 | Method: SWIPED
VISA XXXXXX5461
Ref #: 528700043824 | Auth #: 072019
MID: 372267786880

VONS

58

STORE MGR KELLY CHUCKTA 619-440-08
THANK YOU FOR SHOPPING WITH US!

LITTLE CAESARS PIZZA

1111 W. Washington Ave.
El Cajon, CA 92020
(619) 444-0010

Server: WENDY Station: 16

Order #: 497754 Walk in

>> SETTLED <<
2 Hot-N-Ready Pepperoni 10.00

SUB TOTAL: 10.00
Sales Tax: 0.85

TOTAL: \$10.85

ATM / Debit Card Tendered: 10.85

C-HANGE: 0.00

>> Ticket #: 7 <<
Created: 2/11/2016 11:24:25 AM
SETTLED: 2/11/2016 11:25:45 AM

THANK YOU!



GROCERY

NBC RITZ FAMILY SI 3.99 S
Regular Price 5.99
Card Savings 2.00-

GROC NONEDIBLE

VALUE RED NAPKINS 1.50 T
Regular Price 1.99
Card Savings 0.49-

TAX 0.13
BALANCE 5.62

VONS STORE #3044
1201 AVOCADO AVE
EL CAJON, CA 92020
(619) 440-0881

Debit Purchase 02/10/16 10:37
CARD # *****8627 PRIMARY
TOTAL TRANSACTION AMOUNT: 5.62
CASH BACK AMOUNT: 0.00
REF: 40001846581 AUTH: 053713

Debit 5.62
CHANGE 0.00
TOTAL NUMBER OF ITEMS SOLD: 2
02/10/16 10:37 3044 5 50 7055

HOW WAS YOUR SHOPPING EXPERIENCE?
Go to www.vonsurvey.net
ENTER TO WIN A \$100 GIFT CARD

GAS POINTS EARNED TODAY

Base Points 5
TOTAL 5

Points Towards Next Reward 5 of 100
GAS REWARDS AVAILABLE 1

Smart & Final!
extra!
Warehouse & Market Friend & Neighbor.

*** Welcome To Our El Cajon Store ***
Store # 398

See Us On The WEB www.smartandfinal.com

Cashier: Gus

DATE 10/09/15 TIME 10:56:51

Baked & Popped Mix 6.99 F
Sunchips Rold Gold 6.99 F
Charms Bursting Br 5.99 F

SUBTOTAL 19.97
SALES TAX 1.97
TOTAL 21.94

ATM / DEBIT CARDS TENDER
Acct # *****
APRVL CODE 408882
Cas Ref# 37
CASH

TOTAL NUMBER OF ITEMS SOLD: 3
Smart & Final Store # 398
1090 Fletcher Parkway
El Cajon, CA 92020

DATE 10/09/15 TIME 11:05:14
Account # *****5461
Tender Type Debit
Reference # 182724
APRVL CODE 408882
Reason Code RM00
Trans # 91
Total 19.97
Cash back .00

10:58:30 OP# 810096287 10/09/15
Term:6 Trans # 91 Store # 398

THANK YOU FOR SHOPPING
YOUR EL CAJON SMART&FINAL
STORE MANAGER: PAT WIGGINS
1 (619) 562-4151

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

Complete our customer survey
and be entered to win a

59 Human Traffic

LITTLE CAESARS PIZZA
111 W. Washington Ave.
El Cajon, CA 92020
(619) 444-0010

Server: FRANK Station: 17

Order #: 497818 Walk in

>> SETTLED <<

10 Hot-N-Ready Pepperoni

SUB TOTAL: 50.00
Sales tax: 4.25

TOTAL: \$54.25

ATM / Debit Card Tendered: 54.25

CHANGE: 0.00

>> Ticket #: 71 <<

Created: 2/11/2016 5:08:25 PM
SETTLED: 2/11/2016 5:08:56 PM

THANK YOU!



Walmart
Save money. Live better.

(619) 337-3635
MANAGER TODD RALEY
5500 GROSSMONT CENTER DR
LA MESA CA 91942
ST# 05140 QP# 002422 TE# 14 TR# 06275
NAPKINS 007874203949 0.97 X
NAPKINS 007874203949 0.97 X
FOAM PLATES 007874208830 3.97 X
GV 5L 24P WTR 007874211433 F 2.48 N
CRV FEE 068113142341 F 1.20 O
GV 5L 24P WTR 007874211433 F 2.48 N
CRV FEE 068113142341 F 1.20 O
CRV FEE 068113142341 F 1.20 O
SUBTOTAL 16.95
TAX 1 8.750 % 0.92
TOTAL 17.47
DEBIT TEND 17.47
CHANGE DUE 0.00

EFT DEBIT 17.47
TOTAL PURCHASE
ACCOUNT #
REF # 604200249671
NETWORK ID: 0076 APPR CODE 617395
TERMINAL # SC010333

02/11/16 14:09:07

ITEMS SOLD 9

TC# 1460 6504 8368 3500 0156



Low Prices You Can Trust. Every Day.
02/11/16 14:09:10

Savings Catcher! Scan with Walmart app



Office DEPOT
OfficeMax

OFFICE DEPOT STORE 2099
123 FLETCHER PARKWAY
EL CAJON, CA 92020

01/27/2016 15.5 5 3:10 PM
STR 2099 REG 5 TRN 9994 EMP 18748

SALE
Product In Description Total
167102 Color DS Lette
300 @ 0.66 198.00
Bulk @ 0.66 30.00
Coupon - 96933024 42.00
You Pay 126.00SS

167102 Color DS Lette
300 @ 0.66 198.00
Bulk @ 0.66 30.00
Coupon - 96933024 42.00
You Pay 126.00SS

167102 Color DS Lette
50 @ 0.66 33.00
Coupon - 96933024 8.00
You Pay 25.00SS

167102 Color DS Lette
50 @ 0.66 33.00
Coupon - 96933024 8.00
You Pay 25.00SS

166997 Color SS Lette
4 @ 1.28 5.12
Coupon - 96933024 2.88
You Pay 2.24SS

167102 Color DS Lette
50 @ 0.66 33.00
Coupon - 96933024 8.00
You Pay 25.00SS

167102 Color DS Lette
50 @ 0.66 33.00
Coupon - 96933024 8.00
You Pay 25.00SS

167102 Color DS Lette
50 @ 0.66 33.00
Coupon - 96933024 8.00
You Pay 25.00SS

167102 Color DS Lette
50 @ 0.66 33.00
Coupon - 96933024 8.00
You Pay 25.00SS

Coupon Number 1460277777777777
Subtotal: 354.84