

KCAPS
Kingsburg Community Assistance
Programs and Services

1139 Draper Street
Kingsburg, CA 93631
(559) 897-7961

April 2, 2020

Kingsburg Tri-County Health Care District
Board of Directors
1425 Marion Street
Kingsburg, CA 93631

Dear Directors,

First – we thank you very much for your quick response to our request for emergency funds specifically to be applied to emergency services.

I am writing to give you an update and current figures as they are available. We are also requesting now an additional disbursement for the week of April 27, 2020.

We would like you to know that KCAPS has for many years practiced fund accounting. This allows us to keep careful track of various donations and to ensure that funds donated for a specific purpose be used only for that purpose. Funds donated specifically to emergency services are used only for emergency services and do not pay KCAPS' staff wages, KCAPS' utilities, or other non-emergency related expenses.

Narrative description:

- 1) Typically we have data on each person who visits for emergency services that also includes the number of persons in the household. Unfortunately, during the first few days of this unusual situation the numbers of persons in each household were not recorded. That means that the numbers of those being helped stated below are with all probability lower than actual.
- 2) Kingsburg's citizens and churches have been wonderful to donate food, toiletries, and in some instances money. We have received to date around \$10,000 in financial donations from individuals and churches specifically for emergency services. (This does not include the Tri-County funds.) We do not expect that the individuals or churches will continue with on-going donations of that caliber.
- 3) We are on average serving approximately 114 persons per day. (see #1 above)
- 4) We are now asking that people not return for food for at least two weeks, unless they just can't wait that period of time. The amount of food we are distributing to each family should with careful planning and personal supplementation last that long. We will be making decisions regarding requests for a shorter time period on a case-by-case basis.
- 5) We continue to have multiple first-time clients coming to our doors daily.
- 6) From March 16th – March 27th we estimate that 1/3 of the food distributed came from donated foods, with 2/3 of the food distributed having been purchased directly by KCAPS.
- 7) Beginning March 30th it appears that 3/4 of the food distributed will have been purchased directly by KCAPS.
- 8) Between March 16, 2020 and March 30, 2020 we purchased \$7,704.00 worth of food. Where possible we ordered excess in order be ahead of the curve, rather than behind.
- 9) Based on what has been ordered and is currently in stock we have approximately two weeks of food on hand, with the exception of fresh bread, milk, and eggs.

(see next page)

Numerical description:

As of March 30, 2020:

Emergency Services Cash on hand	\$18,430.00 (includes all sources)
A/P for food purchase	<u><7,704.00></u>
	10,726.00

\$7,704.00 divided by 4 weeks = \$1,926 per week

Reduce volume by roughly one third, due to new every two weeks restriction + new cases = \$1,284.00 per week.

\$10,726 divided by \$1,284.00 = 8.35 weeks of cash on hand for anticipated food purchases, which will take us to around the end of May.

At a rate of \$1,284.00 per week, \$8,000 would purchase 6.23 weeks of food. That would take us to mid-July.**

**The schools are now going to be closed until next fall. We do not know what that is going to mean for the free lunch students. We do know that Kingsburg decided two days ago that they will not be serving during Spring Break. That will probably increase the number of families coming for food.

Received to date invoices for food purchases are attached.

UPCOMING:

We anticipate within 30- 45 days to start receiving requests for help with those unable to pay their rent, due to lost income.

Our standard rules on rental assistance have been no more than \$250.00 per year – with the client having to pay the remainder of the balance before our \$250 is applied. The landlord must also complete paperwork guaranteeing the client at minimum an additional 30 days of housing. (We do make exceptions on this from time to time for those having a medical emergency, or a sudden loss of spouse/partner/roommate who was contributing household income.)

Rent in Kingsburg is at minimum \$900 - \$1000 per month, for an average apartment. Those who rent rooms or converted garages are in the \$500 - \$750 per month range.

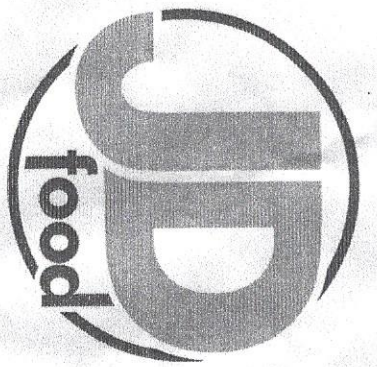
If the funding is available, we hope to contribute \$500.00 per approved applicant. The limit continuing to be one time per year, with all other current stipulations applying.

We very much appreciate that your emergency grant funding has allowed us to feed in excess of 1000 people these past two weeks. We are in a position to continue this work, at this pace, for at least another two – three weeks. Your contribution to that was significant and vital.

Thank you for further considering this matter.

Respectfully,

Aida Rushing
Executive Director



www.jbfood.com

SOLD TO
KINGSBURG COMMUNITY ASSISTANCE
1139 DRAPER STREET
KINGSBURG, CA 93631

SHIPTO
KINGSBURG COMMUNITY ASSISTANCE
1139 DRAPER STREET
KINGSBURG, CA 93631

PAGE 1

ROUTE	STOP	DATE	INVOICE
20	6	03/23/20	2457599
DRIVER		CUST. P.O. NO.	CUST. PHONE NO.
SALESMAN		ACCT	TERMS
EDWARD DURAN		43881	14 DAY

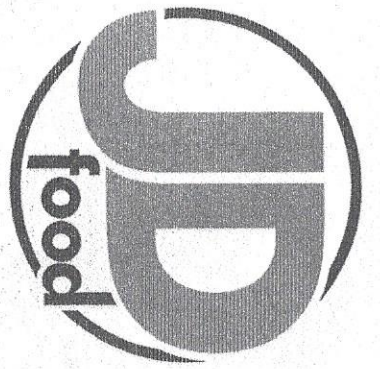
P.O. BOX 12051, FRESNO, CA 93776
(559) 445-1123 (800) 464-6144 FAX (559) 445-1044

LINE	ITEM NO.	QUANTITY	PACK SIZE	BRAND	DESCRIPTION	UNIT	DELIVERED QUANTITY	PRICE	TAX	EXTENSION
1	200	9C	12/24Z	OVEN	BREAD WHITE PULLMAN SLI 12/24Z	CA	9.00	28.45		256.05
2	15485	2B	1/50#	PACKE	#60873 23 SLI RICE LONG GRAIN 4% 50#	BG	2.00	23.21		46.42
3	15347	4B	1/50#	PACKE	FANCY GRADE BEAN PINTO TRIPLE CLEANED 50#	BG	4.00	37.68		150.72
4					Total DRY GROCERY:					453.19
5	30339	6B	5/10#	PACKE	POTATO RUSSET 5/10# BAG 13823	BG	5.00	18.67		93.35
6					****SHORT 1 BAG****					
7					Total FRESH PRODUCE:					93.35
8	999999	1E	EA		DELIVERY CHARGE	EA	1.00	0.00		0.00
9					Total MISC. PRODUCT CODES:					0.00
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ASK ABOUT OUR LENTEN SEAFOOD SPECIALS THRU APRIL 6TH!! PACIFIC COD SALMON, HALIBUT, TUNA POKE & MORE!!

INTEREST ACCRUES AT THE LEGAL RATE OF 18% PER ANNUM ON UNPAID BALANCE OF EACH INVOICE. IN THE EVENT OF SUIT OR ANY OTHER LEGAL AND/OR ADMINISTRATIVE ACT BROUGHT BY THE PARTIES HEREIN TO ENFORCE THEIR LEGAL RIGHTS, THE PREVAILING PARTY THEREUNDER IS ENTITLED TO RECOVER OF REASONABLE ATTORNEY'S FEES AND COURT COSTS SO INCURRED.

LINES: 5
 PIECES:
 MEAT:
 FOOD: 546.54
 JANITORIAL/PAPER:
 EQUIPMENT:
 RECEIVED AND VERIFIED:
 (SIGNATURE REQUIRED)
 SALES OR USE TAX:
 GRAND TOTAL: 546.54



SOLD TO
KINGSBURG COMMUNITY ASSISTANCE
1139 DRAPER STREET
KINGSBURG, CA 93631

SHIP TO
KINGSBURG COMMUNITY ASSISTANCE
1139 DRAPER STREET
KINGSBURG, CA 93631

www.jpfood.com

ROUTE	STOP	DATE	INVOICE
20	3	03/27/20	2458611
DRIVER		CUST. P.O. NO.	CUST. PHONE NO.
			559-897-7961
SALESMAN		ACCT	TERMS
EDWARD DURAN		43881	14 DAY

P.O. BOX 12051, FRESNO, CA 93776

(559) 445-1123 (800) 464-6144 FAX (559) 445-1044

LINE	ITEM NO.	QUANTITY	PACK/SIZE	BRAND	DESCRIPTION	UNIT	DELIVERED QUANTITY	PRICE	TAX	EXTENSION
1	15485	6B	1/50#	PACKE	RICE LONG GRAIN 4% 50# FANCY GRADE	BG	6.00	23.21		139.26
2					Total DRY GROCERY:					139.26
3										
4										
5	30339	10B	5/10#	PACKE	POTATO RUSSET 5/10# BAG 13823	BG	10.00	19.82		198.20
6					Total FRESH PRODUCE:					198.20
7										
8	888888	1E	EA		DELIVERY CHARGE	EA	1.00	5.00		5.00
9					Total MISC. PRODUCT CODES:					5.00
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ASK ABOUT OUR LENTEN SEAFOOD SPECIALS THRU APRIL 6TH!! PACIFIC COD SALMON, HALIBUT, TUNA POKE & MORE!!										

COVID-19 *Emergency Essentials*
Walgreens

#09815 988 SIERRA ST
KINGSBURG, CA 93631
559-897-9733

266 9981 0021 03/16/2020 12:06 PM

PALMOLIVE ORIGINAL 200Z

03500045118

A

11.94 SALE

6 @ 1.99

REGULAR PRICE 2.49

REWARDS SAVINGS 3.00

RETURN VALUE 1.99 ea

SUBTOTAL

11.94

SALES TAX A=8.975%

1.07

TOTAL

13.01

VISA ACCT 2550

13.01

CHANGE

.00

AID A0000000031010

VISA CREDIT

Integrated chip card

BALANCE REWARDS SAVINGS

3.00

THANK YOU FOR SHOPPING AT WALGREENS

POINTS EARNED FROM THIS TRANSACTION

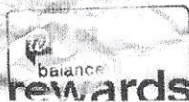
WILL POST WITHIN 3 DAYS. TO SEE

YOUR POINTS BALANCE VISIT

WALGREENS.COM/BALANCE

RFN# 0981-5219-9810-2003-1503





3/25/2020

Agency Express 3.5 AWS Cloud

My Appointment

Reference Number: P03739321

Pickup/Delivery Date/Time
@

Comment

Mar 31st 8:30 AM

Shopping Cart SummaryTotal Due
\$1,383.60Total Line Items
7Gross Weight
1442 lbsTotal Cube Size
0 Cu. Ft.Available Credit Limit
-(\$1,383.60)Estimated Delivery Fee
\$0.00**Shopping Cart**

Item No.	Description	Order Qty.	Accepted Qty.	UOM	Gross Weight	Unit Price	Packaging Type	Pack Size	Handling Requirements	VAP Fee	Special
ANF-1200	CCFB Plastic Bags	2	0	CASE	42	46.96	Case	1000 ct	Dry	0.00	
MEA-1403	Chunk Light Tuna	3	0	CASE	57	3.61	Case	48/5 oz	Dry	0.00	
PAC-1152	Mac Cheese	13	0	CASE	156	9.01	Case	24/7.25 oz	Dry	0.00	
PRC-1094	Peanut Butter	35	0	CASE	525	17.40	Case	12/18 oz	Dry	0.00	
BRD-1120	Tortillas (Corn)	8	0	CASE	248	22.50	Case	12/3 dz	Dry	0.00	
FRU-1140	Sliced Peaches	13	0	CASE	338	24.84	Case	24/15 oz	Dry	0.00	
MIS-1492	Tomato Soup	4	0	CASE	76	12.45	Case	24/10.75 oz	Dry	0.00	

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Mar 31 8:30 AM

My AppointmentReference Number: **PO3729175**

Pickup/Delivery

Date/Time

Pickup

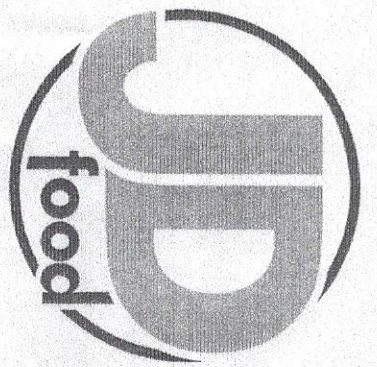
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Comment

Shopping Cart SummaryTotal Due
\$4,732.89Total Line Items
19Gross Weight
9432 lbsTotal Cube Size
0 Cu. Ft.Available Credit Limit
-\$(\$4,732.89)Estimated Delivery Fee
\$0.00*Adjusted
\$4,912.74***Shopping Cart**

Item No.	Description	Order Qty.	Accepted Qty.	UOM	Gross Weight	Unit Price	Packaging Type	Pack Size	Handling Requirements	VAP Fee	Special
<u>DAI-1526</u>	Almond Milk	5	0	CASE	70	2.66	Case	3/64 oz	Refrigerated Food	0.00	
<u>FRU-1144</u>	Applesauce	10	0	CASE	200	19.80	Case	72/4 oz	Dry	0.00	
<u>MLS-1507</u>	Beef Stew	13	0	CASE	169	18.00	Case	24/7.5 oz	Dry	0.00	
<u>BRD-1128</u>	Blueberry Muffin Mix	10	0	CASE	90	10.69	Case	12/10 oz	Dry	0.00	
<u>AMX-1001</u>	Canned Goods	200	0	LB	200	0.19	Loose Items	By The Pound	Dry	0.00	
<u>MLS-1508</u>	Chili W/ Beans	20	0	CASE	260	18.00	Case	24/7.5 oz	Dry	0.00	
<u>MLS-1522</u>	Corn Dogs	6	0	CASE	222	7.03	Case	6/30 ct	Frozen Food	0.00	
<u>DAI-1456</u>	Evaporated Milk	5	0	CASE	115	4.37	Case	24/12oz	Dry	0.00	
<u>MEA-1446</u>	Hot Dinner Franks (Hot Dogs)	13	0	CASE	156	2.28	Case	12/15 oz	Frozen Food	0.00	
<u>CON-1707</u>	Pasta Sauce	40	0	CASE	440	2.09	Case	8/24 oz	Dry	0.00	
<u>PRO-1097</u>	Pinto Beans	13	0	CASE	325	12.45	Case	12/2 lbs	Dry	0.00	
<u>MLS-1505</u>	Plant Based Burgers	2	0	CASE	40	3.80	Case	4/5 lbs	Frozen Food	0.00	
<u>FRU-1140</u>	Sliced Peaches	25	0	CASE	650	24.84	Case	24/15 oz	Dry	0.00	
<u>PAS-1156</u>	Spaghetti Pasta	150	0	CASE	3150	10.63	Case	20/1 lbs	Dry	0.00	
<u>CON-1701</u>	Spaghetti Sauce	25	0	CASE	1100	8.36	Case	6/6 lbs 8 oz	Dry	0.00	
<u>CON-1698</u>	Tomato Paste	13	0	CASE	338	4.94	Case	24/12 oz	Dry	0.00	
<u>CON-1669</u>	Tomato Puree	13	0	CASE	585	8.55	Case	6/10 Cans	Dry	0.00	
<u>BRD-1120</u>	Tortillas (Corn)	20	0	CASE	620	22.50	Case	12/3 dz	Dry	0.00	
<u>VEG-1181</u>	Whole Kernel Corn	26	0	CASE	702	14.85	Case	24/15.25 oz	Dry	0.00	

*Return
209.80
111.15*



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KINGSBURG COMMUNITY ASSISTANCE
1139 DRAPER STREET
KINGSBURG, CA 93631

SHIPTO
KINGSBURG COMMUNITY ASSISTANCE
1139 DRAPER STREET
KINGSBURG, CA 93631

ROUTE	STOP	DATE	INVOICE
80	4	04/01/20	2459283
DRIVER		CUST. P.O. NO.	CUST. PHONE NO.
SALESMAN		ACCT	TERMS
EDWARD DURAN		43881	14 DAY

www.jdfood.com


P.O. BOX 12051, FRESNO, CA 93776
(559) 445-1123 (800) 464-6144 FAX (559) 445-1044

LINE	ITEM NO.	QUANTITY	PACK/SIZE	BRAND	DESCRIPTION	UNIT	DELIVERED QUANTITY	PRICE	TAX	EXTENSION
1	7603	5C	6//1 GAL	PRODU	MILK WHOLE 6//1GAL #109	CA	5.00	21.84		109.20
2	30248	2C	15DZ	PARK	EGG MEDIUM LOOSE 15DOZ GRADE AA	CA	2.00	49.83		99.66
3					Total DAIRY:					208.86
4	200	12C	12/24Z	OVEN	BREAD WHITE PULLMAN SLI #60873 23 SLI	CA	12.00	28.45		341.40
5					Total DRY GROCERY:					341.40
6	9999999	1E	EA		DELIVERY CHARGE	EA	1.00	0.00		0.00
7					Total MISC. PRODUCT CODES:					0.00
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ASK ABOUT OUR LENTEN SEAFOOD SPECIALS THRU APRIL 6TH!! PACIFIC COD SALMON, HALIBUT, TUNA POKE & MORE!!

LINE	PIECES	MEAT	FOOD	JANITORIAL/PAPER	EQUIPMENT	RECEIVED AND VERIFIED	SALES OR USE TAX	GRAND TOTAL
4		208.86	341.40					550.26

INTEREST ACCRUES AT THE LEGAL RATE OF 18% PER ANNUM ON UNPAID BALANCE OF EACH INVOICE IN THE EVENT OF SUIT OR ANY OTHER LEGAL AND/OR ADMINISTRATIVE ACT BROUGHT BY THE PARTIES HEREIN TO ENFORCE THEIR LEGAL RIGHTS. THE PREVAILING PARTY THEREUNDER IS ENTITLED TO RECOVER OF REASONABLE ATTORNEY'S FEES AND COURT COSTS SO INCURRED.

COVID-19
Emergency food
a.r.  Save Mart

909 Sierra Street
559-897-9742

Save Mart
Store:654

Cashier: Claudia S

03/16/20 11:52:52

Member card number: XXXXXX8768
DAIRY--DELI--FROZEN
BANQ CHSBRGR SLDRS 5.99F
Regular Price 6.99
BANQ CHSBRGR SLDRS 5.99F
Regular Price 6.99
BANQ CHSBRGR SLDRS 5.99F
Regular Price 6.99
BANQ CHSBRGR SLDRS 5.99F
Regular Price 6.99
1 @ 4/ 5.00
BANQ CLSSC MEATLF 1.25F
Regular Price 1.79
1 @ 4/ 5.00
BANQ CLSSC MEATLF 1.25F
Regular Price 1.79
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BANQ ML CHKN STRIP 1.25F
Regular Price 1.79
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BANQ ML CHKN STRIP 1.25F
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BANQ ML CHKN STRIP 1.25F
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BANQ ML CHKN STRIP 1.25F
Regular Price 1.79
BANQ NSH CHKN SLDR 5.99F
Regular Price 6.99
BANQ NSH CHKN SLDR 5.99F
Regular Price 6.99
1 @ 4/ 5.00
BANQ SALISBURY STK 1.25F
Regular Price 1.79
1 @ 4/ 5.00
BANQ SALISBURY STK 1.25F
Regular Price 1.79
1 @ 4/ 5.00
BANQ SALISBURY STK 1.25F
Regular Price 1.79
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BANQ SALISBURY STK 1.25F
Regular Price 1.79
1 @ 4/ 5.00
BANQ SALISBURY STK 1.25F
Regular Price 1.79
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BANQ TURKEY DINNER 1.25F
Regular Price 1.79
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BANQ TURKEY DINNER 1.25F
Regular Price 1.79
1 @ 4/ 5.00
BANQ TURKEY DINNER 1.25F
Regular Price 1.79
1 @ 4/ 5.00
BANQ TURKEY DINNER 1.25F
Regular Price 1.79
BANTAM PNCKS BLBRY 3.89F
Regular Price 4.29
BANTAM PNCKS BLBRY 3.89F
Regular Price 4.29
BANTAM PNCKS BLBRY 3.89F
Regular Price 4.29

Regular Price	1.79
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BANQ TURKEY DINNER	1.25F
Regular Price	1.79
BANTAM PNCKS BLBRY	3.89F
Regular Price	4.29
BANTAM PNCKS BLBRY	3.89F
Regular Price	4.29
BANTAM PNCKS BLBRY	3.89F
Regular Price	4.29
1 @ 2/ 7.00	
BSTNMRKT BNLS PRK	3.50F
Regular Price	3.59
1 @ 2/ 7.00	
BSTNMRKT BNLS PRK	3.50F
Regular Price	3.59
BSTNMRKT CHK W/BBQ	2.99F
Regular Price	4.19
BSTNMRKT CHK W/BBQ	2.99F
Regular Price	4.19
10 @ 4/ 5.00	
ELMNT BURR E SG PT	12.50F
GARDI C-CKN M-ORNG	5.29F
Regular Price	5.69
HLRY CAULI VG BRGR	4.49F
HOT P CHS PIZZA	2.59F
HOT P CHS PIZZA	2.59F
HOT P CHS PIZZA	2.59F
HOT P CHS PIZZA	2.59F
JMYD BB STEAK/EGGS	3.59F
JMYD BB STEAK/EGGS	3.59F
JMYD BB STEAK/EGGS	3.59F
JMYD BB STEAK/EGGS	3.59F
JMYD BWL SSG/GRVY	3.59F
JMYD BWL SSG/GRVY	3.59F
JMYD BWL SSG/GRVY	3.59F
JMYD BWL SSG/GRVY	3.59F
MARIE CRM PARM CKN	3.59F
MARIE CRM PARM CKN	3.59F
MARIE STK&RSTD PTO	3.79F
MARIE STK&RSTD PTO	3.79F
MARIE STK&RSTD PTO	3.79F
MARIE STK&RSTD PTO	3.79F
MARIE STK&RSTD PTO	3.79F
MARIE STK&RSTD PTO	3.79F
MARIE STK&RSTD PTO	3.79F
MARIE STK&RSTD PTO	3.79F
MFARM SSG ORG VLPK	6.99F
Regular Price	7.79
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SMARTO S/R TKY	2.50F
Regular Price	3.19
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SMARTO S/R TKY	2.50F
Regular Price	3.19
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SMARTO S/R TKY	2.50F
Regular Price	3.19
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SMARTO S/R TKY	2.50F
Regular Price	3.19
1 @ 3/ 10.00	
STFR BF FRD CHIC	3.34F
Regular Price	4.19
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STFR BF FRD CHIC	3.33F
Regular Price	4.19
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STFR BF FRD CHIC	3.33F
Regular Price	4.19
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STFR BF FRD CHIC	3.34F
Regular Price	4.19
1 @ 3/ 10.00	
STFR HMSTY MT LOAF	3.33F
Regular Price	3.59
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STFR HMSTY MT LOAF	3.34F
Regular Price	3.59
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STFR HMSTY MT LOAF	3.33F
Regular Price	3.59
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STFR HMSTY MT LOAF	3.34F
Regular Price	3.59
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1 @ 3/ 10.00
STFR BF FRD CHIC 3.34F
Regular Price 4.19
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STFR HMSTY MT LOAF 3.33F
Regular Price 3.59
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Regular Price 3.59
1 @ 3/ 10.00
STFR HMSTY MT LOAF 3.33F
Regular Price 3.59
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STFR HMSTY MT LOAF 3.34F
Regular Price 3.59
1 @ 3/ 10.00
STFR LSGN MEAT LVR 3.33F
Regular Price 3.59
1 @ 3/ 10.00
STFR LSGN MEAT LVR 3.33F
Regular Price 3.59
MEAT
EM MNI CHM NCHS-BF 7.29F
EM MNI CHM NCHS-BF 7.29F
EM TQ CKN-CHS FL 7.29F
EM TQ CKN-CHS FL 7.29F
EM TQ CKN-CHS FL 7.29F
EM TQ CKN-CHS FL 7.29F
EM TQUTO BF-CHS FL 7.29F
EM TQUTO BF-CHS FL 7.29F
TYSN AT POPCRN CKN 8.99F
Regular Price 9.99
TYSN AT POPCRN CKN 8.99F
Regular Price 9.99
TYSN AT POPCRN CKN 8.99F
Regular Price 9.99
SUBTOTAL 306.53
TOTAL TAX .00

Visa TENDER 306.53
Acct:*****2550
APPRVL CODE 73389G
Cas Ref# 21334
CASH CHANGE .00
NUMBER OF ITEMS 87

Total Savings on Sale Items 29.80
YOU SAVED A TOTAL OF 29.80
THAT IS A SAVINGS OF 8%

Save Mart #654
909 Sierra Street
Kingsburg CA 93631
(559)897-9742

03/16/2020 11:57:43
VISA CREDIT Entry Method: Chip
CARD #: XXXXXXXXXXXX2550
PURCHASE - APPROVED
AUTH CODE:73389G

Mode: Issuer
AID: A0000000031010
TVR: 8000008000
EAD: 06010A03A08000
YSI: 6800
ARC: 00
TC: BB9A78923CFAEF3A
MID: 992504 TID: 001 SEQ: 056700

Total: USD\$ 306.53

COVID-19
Emergency food



Save Mart

909 Sierra Street
559-897-9742

Save Mart
Store:654

Cashier: Deborah

03/17/20

15:33:32

Member card number: XXXXXXXX8768

GROCERY

SSL MAC ELBWS SML	1.15F
SSL MAC ELBWS SML	1.15F
SSL MAC ELBWS SML	1.15F
SSL MAC ELBWS SML	1.15F
SSL MAC ELBWS SML	1.15F
SSL MAC ELBWS SML	1.15F
SSL MAC ELBWS SML	1.15F
SSL MAC ELBWS SML	1.15F
SSL MAC ELBWS SML	1.15F
SSL MAC ELBWS SML	1.15F
SSL MAC ELBWS SML	1.15F

DAIRY--DELI--FROZEN

BANQ CHKN/BRC PIE	.89F
Regular Price	1.37
BANQ CHKN/BRC PIE	.89F
Regular Price	1.37
BANQ CHKN/BRC PIE	.89F
Regular Price	1.37
BANQ CHKN/BRC PIE	.89F
Regular Price	1.37
BANQ CHKN/BRC PIE	.89F
Regular Price	1.37
BANQ CHKN/BRC PIE	.89F
Regular Price	1.37
BANQ CHKN/BRC PIE	.89F
Regular Price	1.37
BANQ VG/CHCKEN PIE	.89F
Regular Price	1.37
BANQ VG/CHCKEN PIE	.89F
Regular Price	1.37
BANQ VG/CHCKEN PIE	.89F
Regular Price	1.37
BANTAM PNCK CHOCHP	3.89F
Regular Price	4.29
2 @ 1.99	

FROZEN	3.98F
HOT P PEP PZA 5PK	5.79F
HOT P PPPRNI PIZZA	2.59F
HOT P PPPRNI PIZZA	2.59F
HOT P PPPRNI PIZZA	2.59F
HOT P PPPRNI PIZZA	2.59F
1 @ 10/ 10.00	

MICHE SWDISH MTBL	1.00F
Regular Price	1.69

1 @ 10/ 10.00	
MICHE SWDISH MTBL	1.00F
Regular Price	1.69

1 @ 10/ 10.00	
MICHE SWDISH MTBL	1.00F
Regular Price	1.69

1 @ 10/ 10.00	
MICHE SWDISH MTBL	1.00F
Regular Price	1.69

1 @ 10/ 10.00	
MICHE SWDISH MTBL	1.00F
Regular Price	1.69

1 @ 10/ 10.00	
MICHE SWDISH MTBL	1.00F
Regular Price	1.69

1 @ 10/ 10.00	
MICHE SB STK GRVY	1.00F
Regular Price	1.69

SUBTOTAL
TOTAL TAX

85.57

85.57

.00

49

03/17/2020 15:36:03
VISA CREDIT Entry Method: Chip
CARD #: XXXXXXXXXXXXXXX2550
PURCHASE - APPROVED
AUTH CODE: 015100



Save Mart

909 Sierra Street
559-897-9742

Save Mart
Store:654

Cashier: John R

03/16/20

07:46:21

GROCERY

BHRTH 100%STN GRND	2.09F
BHRTH 100%STN GRND	2.09F
BHRTH 100%STN GRND	2.09F
BHRTH 100%STN GRND	2.09F
BHRTH BUTTRMLK BRD	2.09F
BHRTH BUTTRMLK BRD	2.09F
BHRTH BUTTRMLK BRD	2.09F
BHRTH BUTTRMLK BRD	2.09F
BHRTH HNY WHT BRY	2.09F
BHRTH HNY WHT BRY	2.09F
1 @ 2/ 5.00	
NATO BUTTER TP WHT	2.50F
Regular Price	3.39
1 @ 2/ 5.00	
NATO BUTTER TP WHT	2.50F
Regular Price	3.39
NTOWN BRD BRIOCHE	3.99F
NTOWN BRD BRIOCHE	3.99F
NTOWN WHT PERF CRF	4.29F
NTOWN WHT PERF CRF	4.29F
1 @ 2/ 5.00	
WNDR SNDWCH BREAD	2.50F
Regular Price	2.89
1 @ 2/ 5.00	
WNDR SNDWCH BREAD	2.50F
Regular Price	2.89
1 @ 2/ 5.00	
WNDR SNDWCH BREAD	2.50F
Regular Price	2.89
1 @ 2/ 5.00	
WONDER CLASSIC	2.50F
Regular Price	2.89
1 @ 2/ 5.00	
WONDER CLASSIC	2.50F
Regular Price	2.89
1 @ 2/ 5.00	
WONDER CLASSIC	2.50F
Regular Price	2.89
1 @ 2/ 5.00	
WONDER CLASSIC	2.50F
Regular Price	2.89

SUBTOTAL 62.46
TOTAL TAX .00

TOTAL 62.46

Visa TENDER 62.46

Acct:*****2550

APPRVL CODE 08294G

Case Ref# 21224