



LOS RIOS COMMUNITY COLLEGE DISTRICT
1919 Spanos Court • Sacramento, CA 95825-3981

13/12 COMPL

P.O. No. F 2335

Date 7/31/2012

LIMITED PURCHASE ORDER
(Not to Exceed \$200.00)

VENDOR NAME AND ADDRESS: <p style="font-size: 1.5em; font-family: cursive;">KATHLEEN KIRKLIN</p>	DELIVERY INSTRUCTIONS: <input type="checkbox"/> Deliver to Address Below (Check one) <input checked="" type="checkbox"/> Will Call <p style="font-size: 1.5em; font-weight: bold; text-align: center;">PAID</p> <p style="font-size: 1.2em; font-family: cursive; text-align: center;">8/9 94-646159 DWO CK 8/14 BHT</p>
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ITEM	DESCRIPTION GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES	ORDERED			UNIT PRICE	TOTAL
		QUANTITY	UNIT	STOCK NO.		
1	Maint. Supplies					35.01
2						
3	Reimburse out of pocket					
4	expense - repainting President's office					
5						
6						
7						
8	Requestor BHT					
9	8/16 CK to Will Call, EM sent					
10						

Purchases Charged to Categorical Programs, Grants or Special Projects
This purchased is in compliance with the requirements of:

Program Name _____

For grants/special projects _____

Program Director/Coord. Signature _____ Project/Grant Number _____

Program Goal/Objective Number/Explanation _____

	SUB-TOTAL	
	SALES TAX	
	TOTAL (Not to Exceed \$200.00)	35.01

RECEIVED BY: _____

DATE: _____

Received by K. Kirklin (BHT) Date 7/31/12

I/WE hereby certify the items/services listed above are to be obtained in accordance with District Regulation 8323, Section 4, Conflict of Interest, and all other applicable district, state, and federal policies, rules, regulations, and laws.

REQUESTED BY: Kathleen Kirklin TYPED/PRINT DATE: 7/31/12

Bus. Unit Account Fund Org
65100 0000, 2013 041A \$ 35.01

REQUESTED BY: _____ SIGNATURE DATE: _____

Program Sub-Class BY Proj/Grnt Amount

APPROVED: _____ DEAN OR OTHER AUTHORIZED SIGNATURE DATE: 7/31/2012

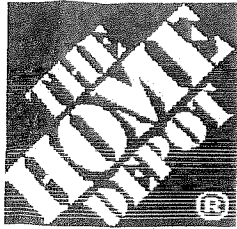
Bus. Unit Account Fund Org

APPROVED: _____ VICE PRESIDENT, ADMINISTRATION DATE: _____

Program Sub-Class BY Proj/Grnt

ENTERED
8/1/12
2012

8/1/12 425 AOP/S



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2675 EAST BIDWELL STREET
FOLSOM, CA. 95630 (916)983-0401

6675 00008 35181 07/10/12 09:22 AM
CASHIER ARTHUR - AEM2845

077089850031 2" FOAM BRSH <A> 0.67
FOAM 2.0 WOOD HANDLE BRUSH
022367584412 GL INT EGG <A> 2.94
GLIDDEN INT LTX EGG BASE 3-TESTER

SUBTOTAL 3.61
SALES TAX 0.28
TOTAL \$3.89
CASH 5.00
CHANGE DUE 1.11



6675 08 35181 07/10/2012 1086

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 10/08/2012

THE HOME DEPOT RESERVES THE RIGHT TO
LIMIT / DENY RETURNS. PLEASE SEE THE
RETURN POLICY SIGN IN STORES FOR
DETAILS.

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2675 EAST BIDWELL STREET
FOLSOM, CA. 95630 (916)983-0401

6675 00057 93179 07/09/12 12:16 PM
CASHIER SELF CHECK OUT - SCOT57

082474995754 SAMPLE <A>
PP ULTRA INT/EXT FLAT SMPLE 203 DEEP
202.94 5.88
022367584412 GL INT EGG <A>
GLIDDEN INT LTX EGG BASE 3-TESTER 2.94
082474995747 SAMPLE <A>
PP ULTRA INT/EXT FLAT SAMPLE 204 MED 2.94
077089850031 2" FOAM BRSH <A>
FOAM 2.0 WOOD HANDLE BRUSH 400.67 2.68

SUBTOTAL 14.44
SALES TAX 1.12
TOTAL \$15.56
DEBIT 15.56

XXXXXXXXXX0634
AUTH CODE 431339

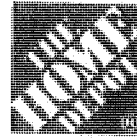


6675 57 93179 07/09/2012 6703

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 10/07/2012

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2675 EAST BIDWELL STREET
FOLSOM, CA. 95630 (916)983-0401

6675 00057 85274 07/06/12 (C)
CASHIER SELF CHECK OUT - SCOT57

082474995747 SAMPLE <A>
PP ULTRA INT/EXT FLAT SAMPLE 201
202.94 5.88
022367584337 GL TESTER <A>
INT LTX EGG BASE 1-TESTER
202.94 5.88
077089850031 2" FOAM BRSH <A>
FOAM 2.0 WOOD HANDLE BRUSH
400.67 2.68

SUBTOTAL 14.44
SALES TAX 1.12
TOTAL \$15.56
DEBIT 15.56

XXXXXXXXXX0634
AUTH CODE 161880



6675 57 85274 07/06/2012 3319

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 10/04/2012

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THE BACK OF THIS DOCUMENT HAS A COLORED BACKGROUND ON NEW WHITE PAPER



LOS RIOS COMMUNITY COLLEGE DISTRICT
1919 Spanos Court • Sacramento, CA 95825-3981
(916) 568-3065

Wells Fargo Bank, N.A.
115 Hospital Drive
Van Wert, OH 45891

Date Aug-09-2012 No 0094-646159

56-382
412

Pay Amount \$35.01***

THE TREASURER OF SACRAMENTO COUNTY WILL PAY

THIRTY-FIVE AND 01 / 100 DOLLAR

VOID SIX MONTHS FROM DATE DRAWN

SACRAMENTO COUNTY SUPERINTENDENT OF SCHOOLS
SACRAMENTO COUNTY AUDITOR-CONTROLLER

To The
Order of

KIRKLIN KATHLEEN A.
FOLSOM LAKE CENTER
100 CLARKSVILLE ROAD
FOLSOM, CA 95630

THE BACK OF THIS DOCUMENT CONTAINS AN ARTIFICIAL WATERMARK. HOLD AT AN ANGLE TO VIEW

⑈0094646159⑈ ⑆04 203824⑆ 960006004 2⑈

THIS WARRANT IS ISSUED FOR PAYMENT IN FULL ON ALL ITEMS SHOWN HEREON AND BY ENDORSEMENT PAYEE ACCEPTS PAYMENT IN FULL.

Warrant Date:	Description	Invoice No.	Invoice Date	Voucher ID	Invoice Amount	Discount	Warrant No.:	Paid Amount
Aug-09-2012	REIMBURSEMENT		Jul-31-2012	F2335	35.01	0.00	646159	35.01

Vendor Number	Vendor Name	Total Amount	Total Discounts	Total Paid Amount
0000003016	KIRKLIN KATHLEEN A.	\$35.01	\$0.00	\$35.01
Warrant Number	Date		Discounts Taken	
646159	Aug-09-2012		\$0.00	