



12/13 Closed

P.O. No. F 2411

Date 5-9-13

LIMITED PURCHASE ORDER
(Not to Exceed \$200.00)

<p>VENDOR NAME AND ADDRESS:</p> <p style="font-size: 24pt; text-align: center;"><i>CHRISTA OBERTH</i></p>	<p>DELIVERY INSTRUCTIONS: <input type="checkbox"/> Deliver to Address Below (Check one) <input type="checkbox"/> Will Call</p>
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ITEM	DESCRIPTION GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES	ORDERED			UNIT PRICE	TOTAL
		QUANTITY	UNIT	STOCK NO.		
1	<i>SCANTRONS</i>					<i>9.66</i>
2						
3						
4						
5						
6						
7						
8						
9						
10						

<p>Purchases Charged to Categorical Programs, Grants or Special Projects This purchased is in compliance with the requirements of:</p> <p style="text-align: center;"><i>Lottery</i> Program Name</p> <p><i>[Signature]</i> For grants/special projects <i>700P</i> Program Director/Coord. Signature Project/Grant Number</p> <p><i>Eligible instructional mat's</i> Program Goal/Objective Number/Explanation</p>	<p>SUB-TOTAL</p> <p>SALES TAX <i>0.77</i></p> <p>TOTAL (Not to Exceed \$200.00)</p> <p><i>10.43</i></p>
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VENDOR: Reference P.O. number on all invoices and packing slips. Total invoice may not exceed \$200.00 including tax and shipping costs. Mail invoices in duplicate to: Los Rios Community College District, Accounting Department, 1919 Spanos Court, Sacramento, CA 95825.

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.

Christa Oberth *5-9-13*
Received by Date

LINDA SANTORO *5-9-13*
REQUESTED BY: TYPED/PRINT DATE

GENFO / 4300 / 12 / FL. VI. AR 3
Bus. Unit Account Fund Org

Linda Santoro *5-9-13*
REQUESTED BY: SIGNATURE DATE

19050 / 00000 / 2013 / 700P \$ *10.43*
Program Sub-Class BY Proj/Grnt Amount

[Signature] *5/16/13*
APPROVED: DEAN OR OTHER AUTHORIZED SIGNATURE DATE

Bus. Unit Account Fund Org

Katherine Guklin *5/21/13*
APPROVED: VICE PRESIDENT, ADMINISTRATION DATE

Program Sub-Class BY Proj/Grnt Amount

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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 May/23/2013 No 0094- 673079

56-382
412

Pay Amount \$10.43***

THE TREASURER OF SACRAMENTO COUNTY WILL PAY

****TEN AND 43 / 100 DOLLAR****

VOID SIX MONTHS FROM DATE DRAWN

To The
Order of

OBERTH CHRISTINE
FOLSOM LAKE COLLEGE
10 COLLEGE PKWY
FOLSOM, CA 95630

SACRAMENTO COUNTY SUPERINTENDENT OF SCHOOLS
SACRAMENTO COUNTY AUDITOR-CONTROLLER

David W. Eubank
Julie Valverde

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

⑈0094673079⑈ ⑈041203824⑈ 9600060041⑈

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	Warrant No.:	Invoice Amount	Discount	Paid Amount
May/23/2013	REIMBURSEMENT		May/09/2013	F2411	673079	10.43	0.00	10.43

*6/14/13
Out for summer - mailed to home
address.*

Vendor Number	Vendor Name	Total Discounts		
0000007247	OBERTH CHRISTINE	\$0.00		
Warrant Number	Date	Total Amount	Discounts Taken	Total Paid Amount
673079	May/23/2013	\$10.43	\$0.00	\$10.43