S 5 1919 Spanos Court • Sacramento, CA 95825-					
Date 5/5/15					
10: 25 (Not to Exc	ceed \$200.00)				
VENDOR NAME AND ADDRESS:	DELIVERY INSTRUCTIONS: Deliver to Address Below (Check one) Util Call				
KLISTY HAVT	Kristi Hart				
10 Gluge Harkway	10 College Park Way				
FOISOM (7 9) (1) SMP1 10' 100 747458	FOLSOMICA 95630				
ITEM CONTRACTOR DESCRIPTION INCLUDING CAT. NO. & SIZES	ORDERED UNIT				
Reimbursement for	QUANTITY UNIT STOCK NO. PRICE TOTAL Paleip 5/5/15 21.58				
2 College Wide / Retirement 1	el Ari 5/5/15 26.98				
³ event supplies R	aleys 5/5/15 32,38 Jackaels 5/1- 5.40				
5 Centerpiece plants	3 999 2997				
· Centerpiece plants	3 14.99 214.99				
* Specialty paper	25 0.20 5.00				
9					
10					
Purchases Charged to Categorical Programs, Grants or Special Projects This purchased is in compliance with the requirements of:	SUB-TOTAL				
Program Name	SALES TAX 8%				
For grants/special projects Program Director/Coord. Signature Project/Grant Num	nber (Not to Exceed \$200.00)				
Program Goal/Objective Number/Explanation VENDOR: Reference P.O. number on all invoices and packing slips. Total					
Involces and packing slips. rotal involces may not exceed \$200.00 including tax and shipping costs. Mail involces in duplicate to: Los Rios Community College District, Accounting Department, 1919 Spanos Court, Sacramento, CA 95825.	K. Hart 56/15				
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.	Received by 1 (to oc) Date				
REQUESTED BY A TYPED/PRINT DATE	DENED 4500/11/FLCP. OFFC Bus. Unit Account Fund Org				
Apty Aut 5/5/15	60100,0000,205,041A \$ 86.34				
REQUESTED BY: SIGNATURE DATE	Program Sub-Class BY Proj/Grnt Amount				
APPROVED: DEAN OR OTHER AUTHORIZED SIGNATURE 515/15	Bus. Unit Account Fund Org				
APPROVED: VICE PRESIDENT, ADMINISTRATION DATE	Program Sub-Class BY Proj/Grnt Amount				
Vendor: <u>Blue</u> Receiver: <u>Goldenrod</u> Accounting: <u>Yellow</u> Bu	GS #32 siness Office: <u>Green</u> Dept/Requestor: <u>Pink</u> Revised 05/2010				



Get Something Extra at Raleys.com

TERM# 11 STORE# 410 OPERATOR# 891 05/05/15 11:54:44 RALEY'S (800)925-9989

SOMETHIN	G EXTRA	ACCT.	XXXXXX	X20	94		
AZALEA		001100	Q1		14.99	T	
AZALEA			Q1		14.99	T	
SUBTOTAL					29.98		
		DUE			2.40		
	TOT	AL.		\$	32.38		
	ATM)				32.38		
XX	XXXXXXXX	(XX392	5				
358482							
CASH			CHANGE		.00		

NUMBER OF ITEMS

2

DEBIT CARD PAYMENT

05/05/15		11:55:33
M Acct XXXXXXXXXXXXXXXXX	(3925	
Withdrawal from DEBIT	(ATM)	32.38
RESPONSE CODE 358482 RMOO Ref #162936	Cash back	.00
NOT #102350	Merch #06	626671001

Use your health spending card here. Items beginning with H> qualify for FSA purchase.

For service concerns, contact Raley's Service Center at

lichae Where Creativity Happen

MICHAELS STORE #2046 (916)983-2633

2715 E BIDWELL FOLSOM, CA

** Return Barcode **



5781 2046 003 5/05/15 14:13

1220 SALE

	12.4	<u>"</u>	SHLE		5/81	204	6 003		05/15) 14	:15	
PPR	12X12	RNB	0') <i>i</i>	8869	46601	392	.20	4	6	.20	¥	
PPR	12X12	RNB	011	8869	46601	392	.20	1	0	.20	V	
PPR	12X12	RNB	OW !	8869	46601	392	.20	1	0	.20	4	
PPR	12X12	RNB	0.4 1	8869	46601	392	.20	1	6	.20	4	
PPR	12X12	RNB	OW N	8869	466013	392	.20	1	0	.20	4	
PPR	12X12	RNB		8869	46601	392	.20	1	6	.20	4	
PPR	12X12	RNB	OW V	8869	46601	392	20	1	0	.20	4	
PPR	12X12	RNB	OW N	8869	46601	392	.20	1	0	.20	¥	
PPR	12X12	RNB	DW M	8869	466013	392	.20	1	0	.20	ł	
PPR	12X12	RNB	V WC	8869	466013	392	.20	1	6	.20	V	
PPR	12X12	RNB	DW WC	8869	466013	392	.20	1	0	.20	¥	
PPR	12×12	RNB	DW W	8869	466013	392	.20	1	0	.20	4	
PPR	12X12	RNB	JW V	8869	466013	392	20	1	6	.20	\$	
PPR	12X12	RAU	1806	8869	466015	507	.20	1	ê	.20	÷	
PPR	12X12	RAIN	NBOW	8869	166015	507	.20	1	0	.20	÷	
PPR	12X12	RAIN	1800	8869	466015	507	20	1	6	.20	4	
PPR	12:12	RAIN	NON	8869	466015	507	20	1	6	.20	4	
PPR	12X12	RAIN	ABOM	8869	166015	607	.20	1	0	.20	ų.	
PPR	12X12	RAIL	1800	8869	166015	607	.20	1	0	.20	V	
PPR	12X12	RAIL	1801	88694	166015	607	.20	1	6	.20	¥	
PPR	12x12	RAIN	1801)	88694	166015	07	.20	1	6	.20	4	
PPR	12X12	RAIN	1801	88694	166015	07	.20	1	0	.20	4	
PPR	12X12	RAIN	BOW	88694	166015	07	.20	1	6	.20	Ļ	
PPR	12X12	RAIN	BON	88694	66015	07	.20	1	0	.20	4	
PPR	12X12	RAIN	BOU	88694	66015	07	.20	1	0	.20	ł	
		S	UBTI)TAL			5.00					
	4	SALES	TA	(8%			.40					
			TI	JAN C		1	5.40					

ACCOUNT NUMBER

Debit

**************3925 **5.40**

APPROVAL: 101437 SWIPED ONLINE

DEVICE ID:0003

TRACE REF:004280470 This receipt expires at 180 days on 11/06/15

8-9881-4855-9625-6199-5111-4112-1891-5376



Get Something Extra at Raleys.com

TERM# 5 STORE# 409 OPERATOR# 495095 05/05/15 11:18:03 RALEY'S (800)925-9989

SOMETHING EXTRA ACCT. XXXXXXX2094

Floral	Ttems			
BEGONIA	Q1		9.99	T
POTTED ROSE	Q1		9.99	T
	UBTOTAL		19.98	
	AX DUE		1.60	
	OTAL	\$	21.58	
DEBIT (POS)			21.58	
XXXXXXXX	XXXXX3925			
341592	014	NOT	00	
CASH	CHA	NGE	.00	

NUMBER OF ITEMS

2

DEBIT CARD PAYMENT

05/05/15 11:18:32

M Acct XXXXXXXXXXXXXXX3925

Withdrawal from DEBIT (POS) 21.58

RESPONSE CODE 341592 RMO0 Cash back .00 Ref #109729 Merch #06626670001

------ FSA Total \$0.00 ------Use your health spending card here. Items beginning with H> qualify for FSA purchase.

For service concerns, contact CONTINUED ON BACK SIDE BEHAIR

Get Something Extra at Raleys.com

TERM# 10 STORE# 524 OPERATOR# 890 05/05/15 11:37:14 BEL AIR (800)925-9989

SOMETHING EXTRA ACCT.	XXXXXXX	X20	94	
POTTED ROSE	Q1		9.99	Т
AZALEA	Q1		14.99	T
SUBTOTAL			24.98	
TAX DUE			2.00	
TOTAL		\$	26.98	
DEBIT (ATM)			26.98	
XXXXXXXXXXXXXXXXXX392	5			
350609				
CASH	CHANGE		.00	

NUMBER OF ITEMS

2

DEBIT CARD PAYMENT

05/05/15 11:38:27 M Acct XXXXXXXXXX3925 Withdrawal from DEBIT (ATM) 26.98 RESPONSE CODE 350609

RM00 Cash back .00 Ref #158520 Merch #06626561001

----- FSA Total \$0.00 -----Use your health spending card here. Items beginning with H> qualify for FSA purchase.

For service concerns, contact Raley's Service Center at