



LIMITED PURCHASE ORDER

(Not to Exceed \$200.00)

Date 1-26-15

VENDOR NAME AND ADDRESS: Linda Meroux
c/o Business office FLC

DELIVERY INSTRUCTIONS: Deliver to Address Below
(Check one) Will Call

2015 JAN 29 A 7:31

ITEM	DESCRIPTION GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES	ORDERED			UNIT PRICE	TOTAL
		QUANTITY	UNIT	STOCK NO.		
1	See attached receipt					
2	Employee Reimbursement					
3	for Out-of-Pocket Expense					
4	Biology Supplies					
5						
6	Paley's Receipt # 005789					
7						
8						
9						
10						

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

Program Name: Lottery
For grants/special projects: 700P
Project/Grant Number: Eligible Instructional Supplies

Program Director/Coord. Signature: [Signature]
Program Goal/Objective Number/Explanation: [Signature]

SUB-TOTAL: 31.62
SALES TAX: 1.24
TOTAL (Not to Exceed \$200.00): 32.86

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.

Received by: Linda Meroux Date: 11-17-14
~~1-26-15~~

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.

REQUESTED BY: Linda Meroux TYPED/PRINT DATE: 1-26-15 Bus. Unit: GenFd Account: 4300 Fund: 12 Org: FL.VI.ARO3

REQUESTED BY: [Signature] SIGNATURE DATE: 1-26-15 Program: 0400000000 Sub-Class: 2015 BY: 700P Proj/Grnt: \$32.86 Amount

APPROVED: [Signature] DEAN OR OTHER AUTHORIZED SIGNATURE DATE: 1/29/15 Bus. Unit: / Account: / Fund: / Org: /

APPROVED: [Signature] VICE PRESIDENT, ADMINISTRATION DATE: 1/29/15 Program: / Sub-Class: / BY: / Proj/Grnt: / Amount: \$

Raley's

Get Something Extra
at Raleys.com

TERM# 11 STORE# 421 OPERATOR# 128777
11/17/14 RALEY'S (800)925-9989 07:06:01

SOMETHING EXTRA ACCT. XXXXXX1820

Grocery Items			----
FLEISHMANN'S YEAST	Q1	2.49	F
Regular Price		2.89	
RFL TALL KTCHN BAG	Q1	11.48	T
SE Coupon	Q1	.00	F
Produce Items			----
BULK POTATOES	Q1	.79	F
0.80 lb @ 1 lb /	.99		
CELERY LG	Q1	1.49	W
GINGER UNIQUE	Q1	2.94	W
0.59 lb @ 1 lb /	4.99		
GOLD PINEAPPLE	Q1	3.99	W
SE Reward			
=> .75 off		-.75	W
PEAS SUGAR SNAP	Q1	.40	W
0.08 lb @ 1 lb /	4.99		
STRAWBERRY 16 OZ.	Q1	3.99	W
Regular Price		5.99	
ZUCCHINI SQUASH	Q1	.80	W
0.40 lb @ 1 lb /	1.99		
Floral Items			----
ASIATIC LILY 3 STM	Q1	4.00	T
1 @ 3 /	12.00		
Miscellaneous Items			----
GROCERY BAG REUSE	Q1	.00	t
NickelAid Donation			
Points Ineligible Item			
SUBTOTAL		31.62	
TAX DUE		1.24	
TOTAL		\$ 32.86	
CREDIT CARDS		32.86	
XXXXXXXXXXXX9982			
005789			
CASH	CHANGE	.00	

NUMBER OF ITEMS 12

CREDIT CARD PAYMENT

11/17/14 07:07:33

M Acct XXXXXXXXXXXX9982

Withdrawal from CREDIT CARDS 32.86

RESPONSE CODE 005789

RM00 Cash back .00

Ref #151514 Merch #06626684001

CONTINUED ON BACK SIDE

*I guess I used my own card by accident - items here for Ethnobotany class
hinda Meroux*

This is not an FLC Raley's Credit Card; for A/C 5000072 or any other Raley's FLC A/C

DA/BSD