

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO 0001085978

PURCHASING: (916) 568-3071 • FAX: (916) 568-3145
 ACCOUNTING OPS: (916) 568-3065 • FAX: (916) 286-3636

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Date 03/18/2016	Revision	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Metho
Reference: 823591 HARRIS D ROUILLES		Location / Dept 04CYPH144

Supplier: 0000025115
 HARRIS DAVID
 c/o FOLSOM LAKE COLLEGE
 10 COLLEGE PARKWAY
 FOLSOM CA 95630

Ship To: FOLSOM LAKE COLLEGE
 RECEIVING
 10 COLLEGE PARKWAY
 FOLSOM CA 95630
 United States

email:

Bill To: 1919 Spanos Court
 Sacramento CA 95825-3981
 United States

Tax Exempt? N

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	EMPLOYEE REIMBURSEMENT FOR CHILDREN'S PRODUCTION OF "JANE THE HORSE" (PRODUCTION AND COSTUME BUILD)	1.00 LOT	335.89	335.89	03/18/2016

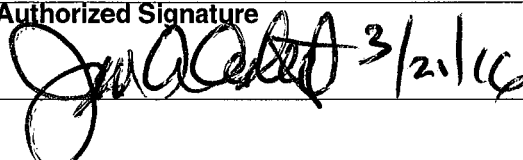
Sub Total Amount	335.89
Sales Tax Amount	0.00
Total PO Amount	335.89

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4500	12	FL.VI.AR07	10070	00000	696A	335.89	2016

Verification of this purchase order can be made using the Los Rios Community College District web site listed below. If you have any questions, please contact the Purchasing Office at (916)568-3071.

<http://www.losrios.edu/purchasing/povalidation>

All shipments, invoices, and correspondence must be identified with our Purchase Order Number. Overshipments will not be accepted unless authorized by Buyer prior to shipment.

Authorized Signature

 3/21/16

Notice to vendor: You are responsible for delivering goods and delivery documents to the Receiving Department at the site. Failure to do so will delay payment processing. Vendor is responsible for obtaining verification of delivery by authorized Receiving Room personnel. Receipt of goods by other parties and failure to obtain authorized signatures may also delay payment. NOTE: PAYMENT TERMS NET 30
 MATERIAL SAFETY DATA SHEETS (MSDS) must be provided with the delivery of product as required by law.

LOS RIOS COMMUNITY COLLEGE DISTRICT

American River College • Cosumnes River College • Folsom Lake College • Sacramento City College

PURCHASE ORDER TERMS AND CONDITIONS

1. **APPLICABLE LAW:** The contract resulting from this order shall be governed by the laws of the State of California
2. **COMPLETION OF ORDERS:** LRCCD reserves the right to withhold payment until order is completed.
3. **DISCOUNTS:** Please show cash payment discount offered on your invoice in connection with any discount offered, time will be computed from date of delivery of the supplies or equipment, or from date correct invoices are received in the office specified by LRCCD if the latter date is later than the date of delivery. Payment is deemed to be made for the purpose of earning discount, on the date payment is mailed or on behalf of LRCCD.
4. **INVOICES:** Invoices shall be prepared and submitted in duplicate unless otherwise specified. Invoices shall contain Purchase order number, date, description of items, sizes and quantities, unit prices, extended totals, place and date of delivery. Invoices or vouchers not on printed bill heads shall be signed by the CONTRACTOR or person furnishing the supplies or services. Every invoice shall be properly itemized. If LRCCD has not received billing for product or services within a one year period LRCCD will not be held responsible for satisfying the debt.
5. **CHANGES:** No change or modification in terms, quantities, or specifications may be made without express authorization in writing from the LRCCD Purchasing Office and signed by the parties hereto, and no oral understanding or agreement not incorporated herein shall be binding on any of the parties hereto. If unit cost of any item exceeds the amount shown by 10% or \$250.00 whichever is less do not ship. Contact LRCCD Purchasing at the phone number provided.
6. **BILL OF LADING:** If Bill of Lading is applicable to this order, send originals to "Ship to" address and duplicate Bill of Lading with invoices to "Bill to" address. All correspondence, invoices, bills of lading, shipping memos, packages, etc., must show purchase order number. If factory shipment, advise factory to comply.
7. **TRANSPORTATION CHARGES:** Invoices for prepaid transportation charges must be supported by original receipted expense bills.
8. **FOB POINT AND FREIGHT CHARGES:** Unless otherwise specified on this order, all items shall be delivered FOB Destination. No charge for delivery, drayage, express, parcel post, packing, cartage, insurance, license fees, permits, or for any other purpose will be paid by LRCCD unless expressly included and itemized in the order. Unless otherwise shown, on "FOB Shipping Point" transactions, CONTRACTOR shall arrange for lowest cost transportation, prepay and add freight to invoice and furnish supporting freight bills if the amount exceeds \$50.00. On "FOB Shipping Point" transactions, should any shipments under this purchase order be received by LRCCD in a damaged condition and any related freight loss and damage claims filed against the carrier or carriers be wholly or partially declined with the inference that damage was the result of the act of the shipper such as inadequate packaging or loading or some inherent defect in the equipment and/or material, CONTRACTOR on request of LRCCD shall at CONTRACTOR's own expense assist LRCCD in establishing carrier liability by supplying evidence that the equipment and/or materials was properly constructed, manufactured, packaged, and secured to withstand normal transportation conditions. Shipments that are California intrastate in nature and where freight is to be borne by LRCCD shall be tendered to carriers with written instructions that rate and charges may not exceed the lowest lawful rates on file with the California Public Utilities Commission.
9. **PATENT INDEMNITY:** The CONTRACTOR shall hold LRCCD, its officers, agents and employees harmless from alleged liability of any nature or kind, including costs and attorney fees and expenses, for infringement or use of any copyrighted or uncopyrighted composition, secret process, patented or unpatented invention, article or appliance furnished or used in connection with the contract or purchase order.
10. **TAXES:** Certain articles sold to LRCCD are exempt from certain Federal excise taxes. LRCCD will reimburse the CONTRACTOR for, or pay directly, all California State and local sales and use taxes applicable to this purchase.
11. **EQUAL OPPORTUNITY EMPLOYER:** The acceptance of this purchase order by a supplier of goods and services is a certification that such supplier complies with all provisions of executive order 11246 and is an equal opportunity employer.
12. **GENERAL SAFETY ORDERS:** All materials, supplies and services sold to LRCCD shall conform to the general safety orders of the State of California. All materials, except as otherwise specified, must be new and of the best quality of their respective kinds.
13. **INDEMNIFICATION:** CONTRACTOR shall indemnify, defend and hold harmless LRCCD, its trustees, officers, agents, employees and volunteers, from any and all claims, demands, suits, causes of action, damages, penalties, breaches of this agreement, infringement of patent rights, costs, expenses, violations of employee occupational health and safety laws, attorney fees, losses or liability, property damage, personal injuries to or death of persons, arising out of, alleged to have arisen out of, or relating in any way to CONTRACTOR's work to be performed under this agreement, except if caused solely by the negligence of LRCCD.
14. **TERMINATION:** LRCCD may terminate this agreement and be relieved of the payment of any consideration to CONTRACTOR should CONTRACTOR fail to perform the covenants herein contained at the time and in the manner herein provided. In the event of such termination LRCCD may proceed with the work in any manner deemed proper by LRCCD. The cost to LRCCD shall be deducted from any sum due the CONTRACTOR under this agreement and the balance if any, shall be paid the CONTRACTOR upon demand.
15. **ASSIGNMENT:** Without the written consent of LRCCD, this agreement is not assignable by CONTRACTOR either in whole or in part.
16. **PUBLIC WORKS PROJECTS:** CONTRACTOR must comply with Public Contract Code.
17. **CA LABOR CODE:** Pursuant to Section 1700, and following, the CONTRACTOR shall pay not less than the prevailing rate of per diem wages as determined by the Director of the California Department of Industrial Relations. Copies of such prevailing rate of per diem wages are on file at the Business Office of the Los Rios Community College District, 1919 Spanos Court, Sacramento, CA 95825. Those copies shall be made available to any interested party upon request. The CONTRACTOR shall forfeit, as penalty to the LRCCD, Fifty Dollars (\$50.00) for each calendar day or portion thereof, for each workman paid less than the stipulated prevailing rates for any work done under the contract by him/her or by any subcontractor under him, in violation of the provisions of such Labor Code.
18. **NOTICE:** Your employees may be exposed to hazardous substances during the course of their work while on LRCCD property. For additional information on the hazardous substances that your employees may be exposed to contact the LRCCD General Services Department at (916) 568-3048.
19. **INSURANCE:** CONTRACTOR shall, at all times, maintain in full force and effect the following insurance: Workers' Compensation, Commercial General Liability, Auto Liability, and Professional Liability if licensed professional. Policy limits for each shall be at least \$1,000,000 AND \$3,000,000 AGGREGATE for bodily injury, personal injury and property damage. Any combination of General Liability and Excess Coverage can be combined to meet the Aggregate. LRCCD shall be named as an additional insured on CONTRACTOR's policies. The CONTRACTOR shall provide a certificate of insurance and required endorsements to comply with this section at least 15 days prior to commencement of work under this contract. The certificate shall state that LRCCD will be given 30 days notice of any material change or cancellation in coverage.
20. **DISQUALIFIED EMPLOYEES:** CONTRACTOR shall ensure that persons who perform services on LRCCD property have not been convicted of any felony, or any controlled substance offense or any sex offense as those terms are defined by Education Code section 87008-87010. If LRCCD determines that any person employed by CONTRACTOR to work on LRCCD property is incompetent, unfaithful, intemperate, disorderly, abusive or is otherwise unsatisfactory, CONTRACTOR shall cause that employee to be removed from working on LRCCD property immediately, and that person shall not be employed again on LRCCD property.
21. **WORK AUTHORIZATION:** Prior to LRCCD's acceptance of this Agreement, CONTRACTORS who are not U.S. citizens must provide verification of (a) work authorization status from the appropriate U.S. Department of State; (b) a copy of their U.S. visa; (c) the number of days present in the U.S.; and (d) tax treaty status. LRCCD shall not make any payments to CONTRACTOR unless CONTRACTOR holds the appropriate U.S. visa. CONTRACTOR is responsible for ensuring they are in possession of the appropriate visa.
22. **WARRANTY:** CONTRACTOR expressly warrants that all materials, goods, equipment, services, and/or labor shall conform to the requirements set forth or incorporated into this order and any applicable industry standards or requirements, shall be merchantable and free from defects in workmanship, materials and/or design (including latent defects), and shall perform as specified. CONTRACTOR further warrants that all materials, goods, equipment, services, and/or labor will be fit and sufficient for the particular purposes intended by LRCCD. Unless agreed upon otherwise between LRCCD and CONTRACTOR, the warranty period shall be the longer of: (a) any express warranty included in this service agreement; (b) one year after the materials, goods, equipment, services, and/or labor are accepted by LRCCD; or (c) any warranty period provided under any applicable California law.

Los Rios Community College District

Requisition

Page _____ of _____

Req. No.	823591
P.O. No.	

Vendor Code
Approved by / Date
Reviewed by / Date
Dispatched Method / Date

DATE 2/24/16 VENDOR David Harris

ADDRESS C/O FLC

CITY _____ STATE _____ ZIP _____

E-MAIL _____

PHONE _____ FAX _____

DELIVERY INSTRUCTIONS	
04CYPH144	
Department Building Location	Department
College/District Location	Department
Division	Date Required

ITEM	DESCRIPTION	ORDERED		AMOUNT	
		QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
1	Employee Reimbursement for Children's production of "Jane the Horse" production/costume wild receipts.				\$335.89
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					

FLC BUSINESS SERVICES
2016 MAR 14 A 7:22

Purchases Charged to Categorical Programs, Grants or Special Projects This purchase is in compliance with the requirements of _____ Program Director/Coordinator Signature: <u>John Howard</u> For grants/special projects _____ Program Name: <u>FLC Foundation - Mini Grant</u> Project/Grant Number: <u>696A</u>		Tax Total \$ 335.89
Program Goal/Objective Number/Explanation _____		

I hereby certify the items/services listed above are to be obtained in accordance with District Policy, Conflict of Interest Code, P-8611 and all other applicable district, state, and federal policies, rules, regulations and laws.

REQUESTED BY: David Harris TYPED/PRINT DATE: 2/24/16

REQUESTED BY: [Signature] SIGNATURE DATE: 2/25/16

AUTHORIZED: [Signature] DEAN OR AUTHORIZED SIGNATURE DATE: 3/14/16

APPROVED: [Signature] VICE PRESIDENT, ADMINISTRATION DATE: 3/14/16

GENPD / 4500 / 12 / FL:VI AR07					
Bus. Unit	Account	* Fund	Org		
10070	00000	2016	696A	\$	335.89
Program	Sub-Class	BY	Proj/Grnt		Amount
/	/	/	/		
Bus. Unit	Account	* Fund	Org		
/	/	/	/	\$	
Program	Sub-Class	BY	Proj/Grnt		Amount

*** Asset Location** - For equipment purchases over \$200 (Accounts 6480, 6490, 6491, 6493, 6495, and computers) complete the area below indicating the final location where equipment will be housed.

Location Code _____ Dept. _____

Building _____ Room No. _____

Instructions on Reverse

1

JOANN

fabric and craft stores

1010 EAST BIDWELL STREET
FOLSOM, CA 95630
916-983-1884

RESUME ID
8

TEXT PPK3 TWO COLOR SKINS
400117239216 *15.74
1.50YRD @ 10.49/YRD
REGULAR PRICE 22.49

CHAN CATWALK WOLF 400143876584 *36.74
1.50YRD @ 24.49/YRD
REGULAR PRICE 52.49

CHAN CATWALK WOLF 400143876584 *18.37
0.75YRD @ 24.49/YRD
REGULAR PRICE 34.99

END OF BOLT 1.14

CHAN SIMPLY TAUPE 400145968004 14.98
2YRD @ 7.49/YRD
REGULAR PRICE 29.98

TEXT PPK3 TWO COLOR SKINS
400117239216 *15.74
1.50YRD @ 10.49/YRD
REGULAR PRICE 22.49

CHAN BROWN MINK 400104854804 *15.74
1.50YRD @ 10.49/YRD
REGULAR PRICE 22.49

20% OFF TRN MAILER
46152855914823410020 19.79

SUBTOTAL 88.33
STATE TAX 6.500 % 5.74
COUNTY TAX 1.500 % 1.32
TOTAL 95.39
CASH 100.39
CHANGE 5.00

Tell us about your visit! Get 50% off!
Take our survey at www.telljoann.com

GUEST COPY



992203019186167203

TOTAL SAVINGS
87.85

ITEMS 6
10-12-15 04:05:24PM
002203 01 679701

Make your own holiday gifts
it's like giving two gifts in one!

Now hiring Seasonal Team Members
Apply at joann.com

2

Joann of Folsom

390 Plaza Drive
Folsom
CA 95630
(916) 355-0364

10/12/2015

5:13:00PM

Store# 30 Cashier: KATHERIN
Register# 1 Till# 1

Description	Qty	Price	Total
BROWN CLOTH 4.99	1		
Original Price:		4.99	
50% off Day Sale			
Discount %: 50.00%	Amt:	2.49	
Discounted Price:		2.50	2.50N
000011710			
GREEN CLOTH 5.99	1		
Original Price:		5.99	
50% off Day Sale			
Discount %: 50.00%	Amt:	2.99	
Discounted Price:		3.00	3.00N
000000324			
GREEN CLOTH 7.99	1		
Original Price:		7.99	
50% off Day Sale			
Discount %: 50.00%	Amt:	3.99	
Discounted Price:		4.00	4.00N
000000326			
BROWN CLOTH 4.99	1		
Original Price:		4.99	
50% off Day Sale			
Discount %: 50.00%	Amt:	2.49	
Discounted Price:		2.50	2.50N
000011710			

Sub-Total \$12.00

Total **\$12.00**

CASH \$20.00

Change ---> \$-8.00

**You saved \$11.96
with us today!**

3



Goodwill of College Square

7441 West Stockton Blvd
Sacramento
CA 95758
(916) 688-7202

10/13/2015

5:27:17PM

Store# 39 Cashier: GARVONC
Register# 2 Till# 5

Description	Qty	Price	Total
GREEN CLOTH 4.99 000000323	1	4.99	4.99N
Donate the Change 000346205	1	0.01	0.01N
Sub-Total			\$5.00
Total CASH			\$5.00

Total Number of Sale Items: 2

10/13/2015

5:27:17PM

Thank you for supporting Goodwill!

4

7224 55th ST
SACRAMENTO CA 95823
916.254.5730

10/13/2015 04:44:44 PM

NET PRICE		\$2.24
ONE TOUCH		\$9.98
BINS BINS		
YOU SAVED 50%		-\$4.99
TAX		+\$0.40
NET PRICE		\$4.99
000928782286		\$4.98
MEN T-SHIRTS XL		
YOU SAVED 25%		-\$1.24
TAX		+\$0.30
NET PRICE		\$3.74
000926037302		\$9.98
CHILDREN GIRLS DRESSES		
YOU SAVED 25%		-\$2.50
TAX		+\$0.60
NET PRICE		\$7.48
Subtotal		\$74.74
Tax 8.000%		\$4.32
Total		\$58.13

TOTAL ITEMS

13

You Saved
\$20.93

Cash \$100.00
Change \$41.87



ALL SALES ARE FINAL.
NO EXCHANGES. NO REFUNDS
THANK YOU

Store 00

POS04

5



More saving. More doing.™

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

6675 00058 42661 10/14/15 05:01 PM
CASHIER SELF CHECK OUT SCOT58

071514002392 EYEBOLT/NUT -A>	3.48
"EYEBOLT/NUT 3/8" X 5-1/2" SS"	
887480035940 EYEBOLT/NUT -A>	
"EYEBOLT/NUT 3/8" X 5-1/2" SS"	
3@3.48	10.44
049081145606 1-1/4 TEE -A>	
1-1/4" PVC TEE SXSXS	
8@1.60	12.80
049081139346 PVC CROSS -A>	
1-1/4" PVC CROSS SXSXSXS	
4@1.98	7.92

SUBTOTAL	34.64
SALES TAX	2.77
TOTAL	\$37.41
CASH	20.00
CASH	20.00
CHANGE DUE	2.59



SNOWLINE FOLSOM

616 E BIDWELL
FOLSOM, CA 95630
916-984-5853
STORE # 430

6

ORDER # 273 Terminal Id: 3

1 SHIRT 3.50

SUBTOTAL:	3.50
TAX:	0.00

TOTAL: 3.50

PAYMENT TYPE: CASH

Med Oct 14 2015 07:35 PM MIKKIE

THANK YOU FOR YOUR SUPPORT



Walmart

Save money. Live better.

(916) 983 - 1090
MANAGER STEVE TAPP
1018 RILEY ST
FOLSOM, CA 95630

ST# 01760 OP# 007122 IE# 20 TR# 01592
LADIES SOCKS 004282563056 5.97 X
LEGGING 075103871087 6.00 T
1PK 2STRD HB 004145702195 2.96 X
1PK 2STRD HB 004145702195 2.96 X
1PK 2STRD HB 004145702195 2.96 X
HEADBAND 087040200042 0.88 X
HEADBAND 087040200042 0.88 X
HEADBAND 087040200042 0.88 X
NN SOCKS 007001115938 4.94 T
SUBTOTAL 28.43

** VOIDED ENTRY **
NN SOCKS 007001115938 4.94 T
NN SOCKS 007001115938 4.94 T
** VOIDED ENTRY **
NN SOCKS 007001115938 4.94 T
NN SOCKS 007001115938 1.50 T
SUBTOTAL 24.99
TAX 1 8.000 % 2.66
TOTAL 26.99
CASH TEND 40.00
CHANGE DUE 13.01

ITEMS SOLD 9

IC# 1813 0469 1012 9474 2078



Low Prices You Can Trust. Every Day.
10/14/15 18:45:07

Savings Catcher! Scan with Walmart app



7

8



Goodwill of Folsom

390 Plaza Drive
Folsom
CA 95630
(916) 355-0364

10/14/2015

6:11:47PM

Store# 30 Cashier: JENNAE
Register# 2 Till# 2

Description	Qty	Price	Total
BLUE CLOTH 0.99 000000175	1	0.99	0.99N
BLUE CLOTH 1.99 000000176	1	1.99	1.99N
GREEN CLOTH 3.99 000000322	1	3.99	3.99N
TEN CLOTH 2.99 000000321	1	2.99	2.99N
CLOTH 1.99 000008197	1	1.99	1.99N
BROWN CLOTH 5.99 000011712	1	5.99	5.99N
H CLOTH 1.99 000008197	1	1.99	1.99N

Sub-Total \$19.93

Total \$19.93
CASH \$20.00

Change ---> \$-0.07

Total Number of Sale Items: 7

10/14/2015 6:11:47PM

Walmart

Save money. Live better.

(916) 427-9719
MANAGER ROBERT SHIELDS
6051 FLORIN RD
SACRAMENTO CA 95823

9

ST# 02735	OP# 004768	TE# 07	TR# 05693	
SOCKS	004741740761			3.97 X
LADIES SOCKS	004282563050			5.97 X
1PK 2STRD HB	004145702195			2.96 X
1PK 2STRD HB	004145702195			2.96 X
1PK 2STRD HB	004145702195			2.96 X
1PK 2STRD HB	004145702195			2.96 X
PIN BRUSH	084487500199			2.77 X
	Subtotal			24.55
	Tax 1	8.000 %		1.96
	Total			26.51
	CASH TEND			48.00
	CHANGE DUE			13.49

ITEMS SOLD 7

TC# 0821 4875 2363 3403 9259



Low Prices You Can Trust. Every Day.
10/16/15 18:35:30

Savings Catcher! Scan with Walmart app



10



Goodwill of College Square

7441 West Stockton Blvd
Sacramento
CA 95758
(916) 688-7202

10/16/2015 8:26:52PM

Store# 39 Cashier: DEJAO
Register# 1 Till# 4

Description	Qty	Price	Total
BLUE CLOTH 2.99 000000177	1	2.99	2.99N
BLACK ACCS OPEN 000344978	1	2.99	2.99N
Sub-Total			\$5.98
Total CASH			\$5.98
Change			\$-0.02

Total Number of Sale Items: 2

10/16/2015 8:26:52PM

Thank you for supporting Goodwill.

11

7224 55th ST
SACRAMENTO CA 95823
916.254.5730

10/16/2015 07:58:39 PM

Cashier: SARAH Sales #: 10-158094

000928288757 \$2.98
CHILDREN GIRLS SKIRTS
YOU SAVED 50% -\$1.49
TAX +\$0.12
NET PRICE \$1.49

000928931448 \$3.98
SHOES WOMEN'S TENNIS
TAX +\$0.32
NET PRICE \$3.98

000929119043 \$0.99
WOMEN SS SHIRTS MED
TAX +\$0.08
NET PRICE \$0.99

000929176961 \$1.98
WOMEN SS SHIRTS MED
TAX +\$0.16
NET PRICE \$1.98

000928868331 \$0.99
WOMEN SLEEPWEAR SH
TAX +\$0.08
NET PRICE \$0.99

000929108252 \$2.98
BINS WOMEN
TAX +\$0.24
NET PRICE \$2.98

000929097457 \$1.98
WOMEN SS SHIRTS XL
TAX +\$0.16
NET PRICE \$1.98

Subtotal \$15.86
Tax 8.000% \$1.15
Total \$15.55

TOTAL ITEMS

You Saved

\$1.49

Cash \$20.00
Change \$4.45

12 Cancer Aid Thrift
 317 So Auburn St
 Grass Valley CA 95945

#050705 10/21/2015 2:49:49PM
 01 CLERK01 000000

1@ 2.25 \$2.25
 DEPT. 01
 1@ 1.00 \$1.00
 DEPT. 01
 1@ 0.35 \$0.35
 DEPT. 01
 1@ 0.50 \$0.50
 DEPT. 01
 MDSE ST \$4.10
 TAX1 \$0.33

ITEMS 4Q
 ***TOTAL CASH \$4.43
 CHANGE \$0.00

530 273-2365

13

JO-ANN
 fabric and craft stores

1010 EAST BIDWELL STREET
 FOLSOM, CA 95630
 916-983-1884

MCCA MCCALLS 023795495127 *1.99
 REGULAR PRICE 15.95
 GUTE GTRMN 500M DUSTY RO
 077780006386 5.99
 40% OFF REG ITEM(40%) 2.40
 42153086103967828040
 WOOD CASA CREPEBACK SATIN
 400066852917 14.99
 1.50YRD @ 9.99/YRD
 60% OFF REG ITEM(60%) 8.99-
 42152981112828791060
 WUJI BLACK SWIM SOLID
 400071614173 8.50
 0.50YRD @ 16.99/YRD
 60% OFF REG ITEM(60%) 5.10-
 42152986125682148060
 BUMI CASA MATTE SATIN FUC
 400085278149 7.49
 0.75YRD @ 9.99/YRD
 50% 1 CUT FABRIC(50%) 3.75-
 64153046114824988050
 WUJI BROCADE FLORAL BRT P
 400142604348 *4.49
 0.75YRD @ 5.99/YRD
 REGULAR PRICE 9.99

SUBTOTAL 23.21
 STATE TAX 6.500 % 1.51
 COUNTY TAX 1.500 % 0.35
TOTAL 25.07
 CASH 30.07
 CHANGE 5.00

 Tell us about your visit! Get 50% off!
 Take our survey at www.telljoann.com

CUSTOMER COPY



TOTAL SAVINGS
 37.20

ITEMS 6
 10-22-15 01:18:01PM
 002203 01 706556

2880

Jo-Ann has gone soft on you - shop our
 many choices of 100% quality cotton!

Now hiring Seasonal Team Members
 Apply at joann.com

Kim

JO-ANN fabric and craft stores

Jane The Horse

Production/Costume Build Receipts

10/12 - JoAnn	Fabrics / Notions	\$95.39
10/12 - Goodwill	Clothing	\$12.00
10/13 - Goodwill	Clothing	\$5.00
10/13 - Eco Thrift	Clothing / Shoes / Accessories	\$58.13
10/14 - Home Depot	Prop / Set Supplies	\$37.41
10/14 - Snowline Folsom	Clothing	\$3.50
10/14 - Walmart	Hosiery / Accessories	\$26.99
10/14 - Goodwill Folsom	Clothing / Accessories	\$19.93
10/16 - Walmart	Wig Supplies / Accessories	\$26.51
10/16 - Goodwill College Square	Clothing	\$5.98
10/16 - Eco Thrift	Clothing / Shoes	\$15.55
10/21 - Cancer Aid Thrift	Accessories	\$4.43
10/22 - JoAnn	Fabric / Notions	\$25.07
		TOTAL: \$335.89

Total: \$335.89

Budget: \$360.00

Returning: \$24.11