



Date **4/4/16**

**LIMITED PURCHASE ORDER**

(Not to Exceed \$200.00) **BUSINESS SERVICES**

<b>VENDOR NAME AND ADDRESS:</b> Christy Pimental 11101 Congo River Ct Rancho Cordova, Ca 95670	<b>DELIVERY INSTRUCTIONS:</b> <input type="checkbox"/> Deliver to Address Below (Check one) <input checked="" type="checkbox"/> Call
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ITEM	DESCRIPTION GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES	ORDERED			UNIT PRICE	TOTAL
		QUANTITY	UNIT	STOCK NO.		
1	Reimbursement for					
2	food. DSPS Student					
3	workshops					
4	Pizza - Sam's Club					19.42
5	Pizza - FLC Cafe					12.98
6	+ fruit					
7						
8						
9						
10						

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

Program Name: DSPS  
 For grants/special projects: 428A  
 Program Director/Coord. Signature: T.E. McHargue  
 Project/Grant Number: 428A  
 Program Goal/Objective Number/Explanation: Service to Students w/ disabilities

SUB-TOTAL	32.40
SALES TAX	—
<b>TOTAL</b> (Not to Exceed \$200.00)	<b>32.40</b>

**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.

**ENTERED**  
INS

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: TIM McHARGUE 4-5-16  
 TYPED/PRINT DATE  
 REQUESTED BY: T.E. McHargue 4-5-16  
 SIGNATURE DATE  
 APPROVED: [Signature] 4.7.16  
 DEAN OR OTHER AUTHORIZED SIGNATURE DATE  
 APPROVED: [Signature] 4/19/16  
 VICE PRESIDENT, ADMINISTRATION DATE

Received by \_\_\_\_\_ Date \_\_\_\_\_

Bus. Unit: Genfd Account: 4500 Fund: 12 Org: FL.VS.DSPS

Program: 4200 Sub-Class: 0000 BY: 2016 Proj/Grnt: 428A Amount: \$ 32.40

Bus. Unit: \_\_\_\_\_ Account: \_\_\_\_\_ Fund: \_\_\_\_\_ Org: \_\_\_\_\_

Program: \_\_\_\_\_ Sub-Class: \_\_\_\_\_ BY: \_\_\_\_\_ Proj/Grnt: \_\_\_\_\_ Amount: \$ \_\_\_\_\_

5028 27 celh



CLUB MANAGER FATIMA KASCHT  
 ( 916 ) 817 - 8965  
 02/23/16 10:44 5802 06620 085 2804  
 SAMS CLUB 6620

495361 HB PEP TOPP	8.99 T
522223 HBCHS TOPPE	8.99 T
SUBTOTAL	17.98
TAX 1 0.000 %	1.44
TOTAL	19.42
CASH TEND	20.00
CHANGE DUE	0.58

Visit samsclub.com to see your savings

# ITEMS SOLD 2

TC# 8478 7923 9239 0884 2050



Please tell us about your shopping experience  
<http://www.survey.samsclub.com>

IN RETURN FOR YOUR TIME YOU COULD RECEIVE  
 ONE OF FIVE \$1,000 SAM'S CLUB SHOPPING CARDS  
 Must be 18 or older and a legal resident of the 50 US or  
 DC to enter. No purchase necessary to enter or win. To  
 enter without purchase and for official rules visit:

[www.entry.survey.samsclub.com](http://www.entry.survey.samsclub.com)

Sweepstakes period ends on the date shown in the  
 official rules. Survey must be taken within  
 TWO weeks of today.

Esta encuesta también se encuentra en español en la  
 página de Internet.

Happy to Help

FLC BUSINESS SERVICES

2016 APR 22 P 3:45

FLC

1000 John Joh

Chk 1969 Mar15'16 11:16A Gst 0

1 Whole Cheese	11.99
1 Whole Fruit	0.99
XXXXXXXXXXXX3366	
Visa	12.98
Subtotal	12.98
Payment	12.98

**From:** [Haney, Brenda](#)  
**To:** [Pimental, Christy](#)  
**Cc:** [Chueh, Valerie](#); [Gibson, Bernard](#)  
**Subject:** 2nd Request\_ RE: FOR YOUR ACTION\_ SUPPORT DOCUMENTS REQUIRED FOR: LPO F3202 REIMBURSEMENT FOR CHRISTY PIMENTAL  
**Date:** Wednesday, May 25, 2016 11:06:44 AM

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2<sup>nd</sup> Request - Still awaiting requested items highlighted below -

Thank you,

*Brenda Haney*

Business Services

Folsom Lake College | 10 College Parkway | Folsom, CA 95630

 916.608.6635 |  [haneyb@flc.losrios.edu](mailto:haneyb@flc.losrios.edu)

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**From:** Pimental, Christy  
**Sent:** Tuesday, April 26, 2016 3:20 PM  
**To:** Haney, Brenda <[haneyb@flc.losrios.edu](mailto:haneyb@flc.losrios.edu)>  
**Subject:** RE: FOR YOUR ACTION\_ SUPPORT DOCUMENTS REQUIRED FOR: LPO F3202 REIMBURSEMENT FOR CHRISTY PIMENTAL

Ok, sorry I thought I had attached them. I'll get them to you on Thursday.  
Christy Pimental

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**From:** Haney, Brenda  
**Sent:** Tuesday, April 26, 2016 1:24 PM  
**To:** Pimental, Christy <[pimentc@flc.losrios.edu](mailto:pimentc@flc.losrios.edu)>  
**Cc:** Gibson, Bernard <[GibsonA@flc.losrios.edu](mailto:GibsonA@flc.losrios.edu)>; Dixon, Melanie <[DixonM@flc.losrios.edu](mailto:DixonM@flc.losrios.edu)>; Slav, Lyudmila <[SlavL@losrios.edu](mailto:SlavL@losrios.edu)>  
**Subject:** FOR YOUR ACTION\_ SUPPORT DOCUMENTS REQUIRED FOR: LPO F3202 REIMBURSEMENT FOR CHRISTY PIMENTAL  
**Importance:** High

Hi Christy –

LRCCD Accounting requires the following support documents – before attached reimbursement can be processed for payment:

- 1) List of Attendees or Workshop Sign In Sheet(s)
- 2) Workshop Agenda or Event Flyer Notification

Please email PDF copies of these items to BSO - [haneyb@flc.losrios.edu](mailto:haneyb@flc.losrios.edu) and Cc: [slavl@losrios.edu](mailto:slavl@losrios.edu)

Thank you,

*Brenda Haney*

Business Services

Folsom Lake College | 10 College Parkway | Folsom, CA 95630

☎ 916.608.6635 | ✉ [haneyb@flc.losrios.edu](mailto:haneyb@flc.losrios.edu)

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**From:** Slav, Lyudmila

**Sent:** Tuesday, April 26, 2016 11:57 AM

**To:** Haney, Brenda <[haneyb@flc.losrios.edu](mailto:haneyb@flc.losrios.edu)>

**Cc:** Harman, Joany <[harmanj@flc.losrios.edu](mailto:harmanj@flc.losrios.edu)>

**Subject:** LPO F3202 REIMBURSEMENT FOR PIEMNTAL CHRISTY

**Importance:** High

Hi Brenda/Joany,

I received LPO F3202 to reimburse Christy, but to be able to reimburse her, I need list of people who attended workshop and either agenda or flyer. Please forward all requested documents to me so I can process the payment.

Thanks,

Lyudmila