



LIMITED PURCHASE ORDER
(Not to Exceed \$200.00)

Date _____

| | | | |
|--|--|--|--|
| VENDOR NAME AND ADDRESS: Julie Tharalson 7682 Ferrari Ct. Fair Oaks, CA C/O FLC BSC 95628 | | DELIVERY INSTRUCTIONS: <input checked="" type="checkbox"/> Deliver to Address Below (Check one) <input checked="" type="checkbox"/> Will Call Mail check to Julie Tharalson (Adjunct Faculty) | |
|--|--|--|--|

PAID
4/27/17
94-746918

| ITEM | DESCRIPTION GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES | ORDERED | | | UNIT PRICE | TOTAL |
|------|--|----------|------|-----------|------------|-------|
| | | QUANTITY | UNIT | STOCK NO. | | |
| 1 | Instructional Supplies for | | | | | |
| 2 | Nutrition 310 Class. Food | | | | | |
| 3 | for class activities in | | | | | |
| 4 | Julie Tharalson's Class. Raley's 2/28/17 | | | | | 17.56 |
| 5 | Bel Air 2/28/17 | | | | | 4.05 |
| 6 | Koreana Plaza 2/28/17 | | | | | 2.98 |
| 7 | Bel Air 3/7/17 | | | | | 58.94 |
| 8 | Raley's 3/14/17 | | | | | 22.03 |
| 9 | Bel Air 3/28/17 | | | | | 45.37 |
| 10 | Bel Air 4/4/17 | | | | | 16.32 |

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: _____

Program Goal/Objective Number/Explanation: _____

| | |
|--|---|
| SUB-TOTAL | |
| SALES TAX | |
| TOTAL (Not to Exceed \$200.00) | \$167.94 <i>\$167.85 BA</i> |

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.

Requested by: Julie Tharalson TYPED/PRINT DATE: _____

Requested by: [Signature] SIGNATURE DATE: 4/4/17

Approved: [Signature] DEAN OR OTHER AUTHORIZED SIGNATURE DATE: 4.6.17

Approved: [Signature] VICE PRESIDENT, ADMINISTRATION DATE: 4/18/17

Received by: _____ Date: _____

Bus. Unit: GENFD 4300 Account: 12 Fund: FL.VI. Org: NUTR

Program: 13060 Sub-Class: 00000/2017 BY: 700P Proj/Grnt: _____ Amount: \$167.94

F 3129

Raley's

Get Something Extra
at Raleys.com

TERM# 12 STORE# 416 OPERATOR# 892
02/28/17 RALEY'S (800)925-9989 12:18:28

| | | | |
|------------------|--------|----------|---|
| MASECA CORN MASA | Q1 | 3.99 | F |
| M&B STAR ANISE | Q1 | 8.99 | F |
| IBARA CHOCOLATE | Q1 | 3.49 | F |
| Regular Price | | 3.79 | |
| BADIA CINNAMON | Q1 | 1.09 | F |
| SUBTOTAL | | 17.56 | |
| TAX DUE | | .00 | |
| TOTAL | | \$ 17.56 | |
| DEBIT (ATM) | | 17.56 | |
| XXXXXXXXXXXX7224 | | | |
| 709399 | | | |
| Cas Ref# 16964 | | | |
| CASH | CHANGE | .00 | |

NUMBER OF ITEMS 4

SALE

MID: 542929800704165
 TID: 795802
 02/28/2017 12:19:19
 Entry Method: C
 Seq #: 128232
 Approval Code: 709399

BEL AIR

Get Something Extra
at Raleys.com

TERM# 10 STORE# 524 OPERATOR# 890
02/28/17 BEL AIR (800)925-9989 17:26:58

| | | | |
|--------------------|--------|---------|---|
| WINCUP FOAM CUPS | Q1 | 1.99 | T |
| => 50% off | | -1.00 | T |
| SSF RED FAT MILK 2 | Q1 | 1.38 | F |
| SD PAPER TOWELS | Q1 | 1.49 | T |
| SUBTOTAL | | 3.86 | |
| 7.75% TAX CA | | .19 | |
| TOTAL | | \$ 4.05 | |
| DEBIT (ATM) | | 4.05 | |
| XXXXXXXXXXXX7224 | | | |
| 280132 | | | |
| Cas Ref# 16964 | | | |
| CASH | CHANGE | .00 | |

NUMBER OF ITEMS 3

F 3129



Koreana Plaza
10971

Rancho Cordova, CA

#001-002 2/28/2017 15:45:58 ANJU

Inv#:00005510 Trs#:005517

HISPANIC GROCERY

PILONCILLO 8OZ \$1.49 F
PILONCILLO 8OZ \$1.49 F

Items Subtotal \$2.98
Subtotal \$2.98

TOTAL \$2.98
Debit card \$2.98

*****7224

ance \$0.00

Item count 2

TYPE : Purcha
TENDER : Debit card
CARD : C*****7224

AMOUNT : USD\$2.98

RESUL : 48 APPROVAL
DATE/TIME : FEB 28 2017 15:45
SEQUENCE # : 001895
AUTHOR. # : 535479
LABEL: US DEBIT
ARC : 00
AID : A0000000980840
TVR : 0048000
IAD : 10003600000
TSI : 6800
AC : 145311055A5C0F41
PIN verified online

Thank you



Get Something Extra
at Raleys.com

TERM# 11 STORE# 524 OPERATOR# 891
03/07/17 17:31:28
BEL AIR (800)925-9989

SOMETHING EXTRA ACCT. XXXXXXX1115
GROUND BEEF 93% LE Q1 3.99 F
GROUND BEEF 93% LE Q1 4.94 F
DIXIE PLATES Q1 3.99 T
MC PAPRIKA Q1 2.49 F
S&W TOMATOES Q1 1.50 W
1 @ 2 / 3.00
Regular Price 1.99
STAR OLIVES Q1 1.99 F
Regular Price 3.19
RALEY'S CLSSC OLIV Q1 3.99 F
HUNTS TOMATO PASTE Q1 1.39 W
NON-PAREIL CAPERS Q1 1.99 F
Regular Price 2.49
AQUAFINA WATER Q1 1.69 F
CRV SINGL-UNDR 24Z Q1 .05 F
Points Ineligible Item
TC FORKS Q1 1.29 T
=> 25% off -.32 T
RALEYS YELW ONION Q1 1.99 W
RFF RAISINS Q1 2.49 W
Regular Price 2.75
SPICELY CUMIN SEED Q1 3.09 F
GC NYLON SPOON Q1 4.99 TD
GARLIC (RD) Q1 .48 W
SAUTE PAN Q1 14.99 TD
Regular Price 19.99
SUBTOTAL 57.01
7.75% TAX CA 1.93
TOTAL \$ 58.94
DEBIT (ATM) XXXXXXXXXX7224
797708

Cas Ref# 16964
CASH CHANGE .00

NUMBER OF ITEMS 18

F3129

Raley's

Get Something Extra at Raleys.com

TERM# 12 STORE# 416 OPERATOR# 892
03/14/17 15:01:09
RALEY'S (800)925-9989

| | | | |
|-------------------------------|---------------|-----------------|---------------|
| SUPERIOR CK BOULON | Q1 | 5.79 | F |
| RALEYS YELW ONION | Q1 | 1.99 | W |
| SSF BUTTER SWT CRE | Q1 | 3.98 | F |
| RFF TANGERINE WTR | Q1 | .88 | TF |
| CRV SINGL SODA GR | Q1 | .10 | tf |
| BERETTA RICE | Q1 | 6.19 | F |
| STELLA SHREDDED PA | Q1 | 4.49 | F |
| TOSTITOS CANTINA T | Q1 | 4.49 | F |
| Regular Price | | 4.99 | |
| GROCERY BAG CHARGE | Q1 | .10 | S |
| SUBTOTAL | | 28.01 | |
| 7.75% TAX CA | | .08 | |
| TOTAL | | \$ 28.09 | |

DEBIT (ATM) XXXXXXXXXXXX8918

231142
Cas Ref# 16964
CASH

CHANGE

~~28.12~~
<.00
<5.46>

0000 * 0.00

Deductions for 22.63

Personal items reported

0088 + 0.88

0001 + 0.01

0008 + 0.08

0097 ◊ 0.97

0044 + 4.49

0045 * 5.46

28.09 +

5.46 -

002

22.63

BEL AIR

Get Something Extra at Raleys.com

TERM# 11 STORE# 524 OPERATOR# 891
03/28/17 17:32:55
BEL AIR (800)925-9989

SOMETHING EXTRA ACCT. XXXXXXXX1115

| | | | |
|------------------------|----|----------|----|
| GC MIX BOWL 7QT | Q1 | 13.99 | TD |
| SE 56 Extra Points | | | |
| ENGLISH CUCUMBER | Q1 | 1.99 | W |
| SE 8 Extra Points | | | |
| ITALIAN PARSLEY | Q1 | .79 | F |
| SE 3 Extra Points | | | |
| Regular Price | | .89 | |
| NATURESWEET GLORYS | Q1 | 3.99 | W |
| SE 16 Extra Points | | | |
| RALEYS RED ONION D | Q1 | 1.99 | W |
| SE 8 Extra Points | | | |
| RALEY'S VEGETABLE | Q1 | 3.29 | F |
| SE 13 Extra Points | | | |
| SPICELY SUMAC | Q1 | 2.99 | F |
| SE 12 Extra Points | | | |
| ORGANIC F/C MINT | Q1 | 2.29 | F |
| SE 9 Extra Points | | | |
| CRUMB FETA CP | Q1 | 5.99 | F |
| SE 24 Extra Points | | | |
| KANG FLTBRED POCKET | Q1 | 1.49 | F |
| SE 6 Extra Points | | | |
| LEMONS | Q2 | .96 | W |
| SE 4 Extra Points | | | |
| 2 @ 1 / .48 | | | |
| GARLIC (RD) | Q1 | .48 | W |
| SE 1 Extra Points | | | |
| FRESH EXP HEARTS O | Q1 | 2.99 | W |
| SE 12 Extra Points | | | |
| RALEY BLK/BERRY SP | Q1 | .88 | TF |
| SE 4 Extra Points | | | |
| CRV SINGL SODA GR | Q1 | .10 | tf |
| Points Ineligible Item | | | |
| SE Coupon | Q1 | .00 | F |
| SUBTOTAL | | 44.21 | |
| 7.75% TAX CA | | 1.16 | |
| TOTAL | | \$ 45.37 | |

DEBIT (ATM) XXXXXXXXXXXX8918

741776
Cas Ref# 16964
CASH

CHANGE .00

NUMBER OF ITEMS 17

F 3129



Get Something Extra at Raleys.com

TERM# 10 STORE# 524 OPERATOR# 890
04/04/17 17:41:48
BEL AIR (800)925-9989

| | | | |
|------------------------------------|----|----------|---|
| SOMETHING EXTRA ACCT. XXXXXXXX1115 | | | |
| S&W GARBANZO BEANS | Q1 | .99 | F |
| Regular Price | | 1.49 | |
| BTR THN BLLN VEG | Q1 | 5.79 | F |
| S&W GARBANZO BEANS | Q1 | .99 | F |
| Regular Price | | 1.49 | |
| SUNSWEET DATES | Q1 | 2.99 | F |
| Regular Price | | 4.19 | |
| SD CLEAR FORKS | Q1 | 1.29 | T |
| SD CLEAR SPOONS | Q1 | 1.29 | T |
| SD CLEAR SPOONS | Q1 | 1.29 | T |
| SD CLEAR FORKS | Q1 | 1.29 | T |
| SUBTOTAL | | 15.92 | |
| 7.75% TAX CA | | .40 | |
| TOTAL | | \$ 16.32 | |
| DEBIT (ATM) | | 16.32 | |

XXXXXXXXXXXX7224
785828
Cas Ref# 16964
CASH CHANGE .00

NUMBER OF ITEMS 8

SALE

MID: 542929801005240
TID: 796671

04/04/2017 17:43:28
Entry Method: C
Seq #: 100181
Approval Code: 785828

US DEBIT
CARD #: XXXXXXXXXXXX7224
AID: A0000000980840
TVR: 8080048000
IAD: 06010A03600000
TSI: 6800
TC: 241F637CDFFE4CEA

Total: USD\$ 16.32