



LIMITED PURCHASE ORDER
(Not to Exceed \$200.00)

VENDOR NAME AND ADDRESS: Christy Pimental 1101 Congo River Ct. Rancho Cordova, CA 95670	DELIVERY INSTRUCTIONS: <input type="checkbox"/> Deliver to Address Below (Check one) <input checked="" type="checkbox"/> Will Call Please call ^{ext.} 4641 when ready
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ITEM	DESCRIPTION GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES	ORDERED			UNIT PRICE	TOTAL
		QUANTITY	UNIT	STOCK NO.		
1	Party City					13.95
2	Sam's Club					44.81
3						
4						
5						
6	Reimbursement for 2016-2017					
7	Graduation Party for DSPS Students					
8	Friday May 5, 2017					
9						
10						

Purchases Charged to Categorical Programs, Grants or Special Projects This purchased is in compliance with the requirements of: DSPS T.E. McFarqure Program Director/Coord. Signature Services to Students with disabilities Program Goal/Objective Number/Explanation	SUB-TOTAL 58.76 SALES TAX TOTAL 58.76 (Not to Exceed \$200.00)
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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 #323, Section 4, Conflict of Interest, and all other applicable district, state, and federal policies, rules, regulations, and laws.	Received by _____ Date _____
REQUESTED BY: TIM McHARGUE 5-11-17 TYPED/PRINT DATE	Bus. Unit Account Fund Org 4500 / 12 / FL.VS.DSPS
REQUESTED BY: T.E. McFarqure 5-11-17 SIGNATURE DATE	Program Sub-Class BY Proj/Grnt Amount 64200 / 00000 2017 428A \$ 28.80
APPROVED: Shirley Estro 5/12/17 DEAN OR OTHER AUTHORIZED SIGNATURE DATE	Bus. Unit Account Fund Org 64200 / 5200 / 12 / FL.VS.DSPS
APPROVED: Jenny Harman 5/23/17 VICE PRESIDENT, ADMINISTRATION DATE	Program Sub-Class BY Proj/Grnt Amount 64200 / 00000 2017 428A \$ 29.96

Party City®

NOBODY HAS MORE PARTY FOR LESS

2780-100 EAST BIDWELL ST
FOLSOM, CA 95630
916-984-6591

013051546946	3CT 32IN SLV	\$5.97	T
3CT 32IN SLVR	BEAD NCKLCE/GRAD		
	3 @ \$1.99		
013051715748	3D BSG C/P G	\$2.99	T
3D BSG C/P	GLTR GRAD		
013051624545	O/S DLX HEAD	\$3.99	T
O/S DLX HEAD	BOPPER GRAD		
=====			
SUBTOTAL		\$12.95	
GEN MERCH TAX @ 7.750%		\$1.00	
TOTAL		\$13.95	
		\$13.95	

ITEMS = 5

DEBIT SALE \$13.95
XXXXXXXXXXXX6643 CHIP
JOURNAL: 1305169400722255

AID: A0000000980840
Application Label: US DEBIT
Cryptogram Type: TC
Cryptogram: A35E10CDDA2C569A
PIN Statement: PIN Verified

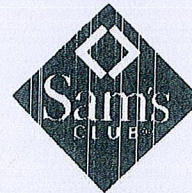
STORE 1305 TRN 33 REG 6
05-05-2017 10:59:33 AM

269 15HD 006 019B



26915HD006019B

RETURNS MUST BE MADE WITHIN
30 DAYS OF PURCHASE



Self Checkout

CLUB MANAGER FATIMA KASCHT
(916) 817-8965
05/05/17 15:24 7620 06620 012 9012

MM

E	0000423773	CUPCAKES	F	14.98	N
E	0000423773	CUPCAKES	F	14.98	N
	0000916191	ZPLC STRA 8		19.70	T
		SUBTOTAL		43.74	
	TAX 1	7.750 %		1.07	
		TOTAL		44.81	
		DEBIT TEND		44.81	
		CHANGE DUE		0.00	

EFT DEBIT PAY FROM PRIMARY
44.81 TOTAL PURCHASE
US DEBIT **** * 6643 I 0
NETWORK ID. 0056 APPR CODE 142072

US DEBIT
AID A0000000980840
TC EC40030DC66DC559
*Pin Verified
TERMINAL N SC010569

Visit samsclub.com to see your savings

ITEMS SOLD 3

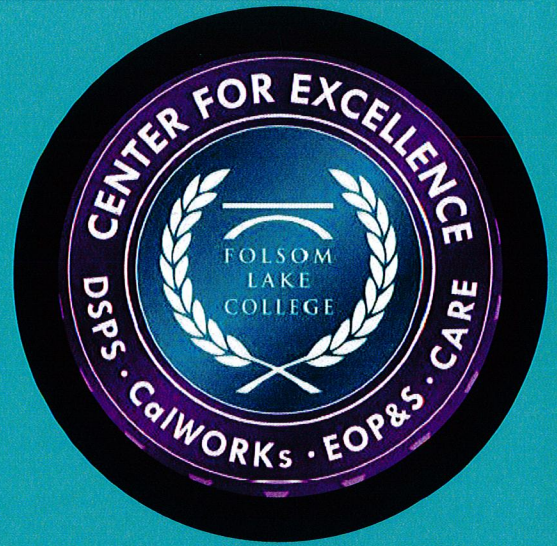
TC# 3141 2254 9469 4272 515



Happy to Help

CELEBRATION OF SUCCESS

HOSTED BY:
THE CENTER FOR EXCELLENCE



WELCOME Libby Cook, Sharisse Estomo,
Christy Pimental

PHOTO CORNER Delayna Reeve (photographer)

OPEN BUFFET Taco Bar
Cookies
Lemonade, Iced Tea & Water

**ASSOCIATE DEGREE
RECOGNITION** Libby Cook, Sharisse Estomo,
Christy Pimental

**CERTIFICATE
RECOGNITION** Christy Pimental, Diana Ryan

**SCHOLARSHIP
RECIPIENTS** Ariana Perry

**PHI THETA KAPPA
RECOGNITION** Karla Lozano, Karen Palomares

CLOSING Libby Cook, Sharisse Estomo,
Christy Pimental