



**LIMITED PURCHASE ORDER**  
(Not to Exceed \$200.00)

<p>VENDOR NAME AND ADDRESS: <b>Tim McHargue</b> <b>2729 Marty Way</b> <b>Sacramento, CA 95818</b></p>	<p>DELIVERY INSTRUCTIONS: <input type="checkbox"/> Deliver to Address Below (Check one) <input checked="" type="checkbox"/> Will Call</p> <p><b>Please call ext. 6711</b> <b>when ready for pickup.</b></p>
---	---

ITEM	DESCRIPTION GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES	ORDERED			UNIT PRICE	TOTAL
		QUANTITY	UNIT	STOCK NO.		
1	<b>Bel Air</b>					<b>16.71</b>
2	<b>Walgreens</b>					<b>7.77</b>
3	<b>Instrumental Guitar + flute</b>					<b>100.00</b>
4						
5						
6	<b>Reimbursement for</b>					
7	<b>the DSPS Art Show - 2016</b>					
8	<b>Please call when</b>					
9	<b>ready for pick up</b>					
10	<b>ext: 6711</b>					

<p><b>Purchases Charged to Categorical Programs, Grants or Special Projects</b> This purchased is in compliance with the requirements of: <b>DSPS</b> Program Name</p> <p><b>Shirley</b> For grants/special projects <b>6966</b> Program Director/Coord. Signature Project Grant Number</p> <p><b>Services to students with disabilities</b> Program Goal/Objective Number/Explanation</p>	<p>SUB-TOTAL <b>124.48</b></p> <p>SALES TAX <b>-</b></p> <p><b>TOTAL</b> <b>124.48</b> (Not to Exceed \$200.00)</p>
--	---

**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.

<p>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.</p> <p><b>SHARISSE ESTOMO</b> 4/26/17 REQUESTED BY: TYPED/PRINT DATE</p> <p><b>Shirley Estomo</b> 4/26/17 REQUESTED BY: SIGNATURE DATE</p> <p><b>[Signature]</b> 4.26.17 APPROVED: DEAN OR OTHER AUTHORIZED SIGNATURE DATE</p> <p><b>Jany Farman</b> 5/1/17 APPROVED: VICE PRESIDENT, ADMINISTRATION DATE</p>	<p>Received by _____ Date _____</p> <p>Bus. Unit <b>5200</b> Account <b>4550</b> Fund <b>12</b> Org <b>FL.VS.DSPS</b></p> <p><b>64200 00000 2017 6966 \$ 24.48</b></p> <p>Bus. Unit <b>5890</b> Account <b>12</b> Fund <b>FL.VS.DSPS</b></p> <p><b>64200 00000 2017 6966 \$ 100.00</b></p>
---	--

**Chris & Ken**  
**Instrumental Guitar & Native American Flute**

This receipt is to acknowledge that Chris Berger and Ken Marckmann of the Chris & Ken Instrumental Guitar & Native American Flute, received \$100 from Tim McHargue, Counselor/Disabled Students Programs and Services Coordinator, Folsom Lake College, on Friday, November 11, 2016.

This agreed upon amount was in payment for Chris & Ken playing music at the 9<sup>th</sup> Annual Disability Awareness Art Show Community Reception, held on November 3, 2016, at the Peregrine Room, Falcon's Roost, Folsom Lake College in Folsom, California.

Signature:  
Printed Name:  
Date:

Christopher T. Berger  
Christopher Berger  
Nov. 11, 2016

Contact:

5716 Longwood Way  
Citrus Heights, CA 95610  
Tel: 916-804-2071  
cberger@gnswil.com

# Walgreens

#06613 1401 BROADWAY  
SACRAMENTO, CA 95818  
916-440-0953

415 5306 0021 11/03/2016 9:21 AM

HAWAIIAN PUNCH 64OZ WHSE  
01480064600 4.58  
2 @ 2.29  
RETURN VALUE 2.29 ea  
CA REDMP VAL 0.20  
0000007002  
2 @ 0.10  
DOLE PINEAPPLE JUICE 46OZ  
03890000818 2.99  
RETURN VALUE 2.99  
  
TOTAL 7.77  
DEBIT CARD 7.77  
CHANGE .00

AID A0000000980840  
US DEBIT  
Integrated chip card  
PIN Verified

THANK YOU FOR SHOPPING AT WALGREENS

GET MORE WITH BALANCE REWARDS,  
REDEEM POINTS FOR SOMETHING EXTRA  
IN A FUTURE PURCHASE. RESTRICTIONS  
APPLY. FOR TERMS AND CONDITIONS,  
VISIT WALGREENS.COM/BALANCE.

RFN# 0661-3215-3064-1611-0303



# BEL AIR

Get Something Extra  
at Raleys.com

TERM# 4 STORE# 502 OPERATOR# 843  
11/02/16 BEL AIR (800)925-9989 21:00:08

Grocery Items		---	---
7 UP REG	Q1	1.99	TF
=> .89 Sale price		-1.10	TF
+CRV	Q1	.10	T
7 UP REG	Q1	1.99	TF
=> .89 Sale price		-1.10	TF
+CRV	Q1	.10	T
7 UP REG	Q1	1.99	TF
=> .89 Sale price		-1.10	TF
+CRV	Q1	.10	T
7 UP REG	Q1	1.99	TF
=> .89 Sale price		-1.10	TF
+CRV	Q1	.10	T
7 UP REG	Q1	1.99	TF
=> .89 Sale price		-1.10	TF
+CRV	Q1	.10	T
DOLE PINEAPPLE/JCE	Q1	2.99	F
Regular Price		3.79	
DOLE PINEAPPLE/JCE	Q1	2.99	F
Regular Price		3.79	
HAWAIIAN PUNCH RED	Q1	2.59	F
Regular Price		2.99	
+CRV SINGLE-OVR 24Z	Q1	.10	f
HAWAIIAN PUNCH RED	Q1	2.59	F
Regular Price		2.99	
+CRV SINGLE-OVR 24Z	Q1	.10	f
SUBTOTAL		16.31	
8% TAX CA		.40	
TOTAL		\$ 16.71	
DEBIT (POS)		16.71	
XXXXXXXXXXXX2115			

240836 CASH CHANGE .00

NUMBER OF ITEMS 16

CONTINUED ON BACK SIDE