



LIMITED PURCHASE ORDER
(Not to Exceed \$200.00)

VENDOR NAME AND ADDRESS: Olga, Moskalyuk 10 College Parkway Folsom, CA 95630 C/O FLC BSO	DELIVERY INSTRUCTIONS: <input type="checkbox"/> Deliver to Address Below (Check one) <input checked="" type="checkbox"/> Will Call Olga Moskalyuk Olga Moskalyuk 10 College Parkway Folsom, CA 95630
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ITEM	DESCRIPTION GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES	ORDERED			UNIT PRICE	TOTAL
		QUANTITY	UNIT	STOCK NO.		
1						
2	Employee Reimbursement					152.19
3	for Student Services	①	Walmart			25.59
4	Retreat supplies	②	Walmart			34.15
5		③	Walmart			39.67
6	(balloons, table covers, etc.)	④	Bel Air			36.62
7		⑤	99¢ store			16.16
8						
9						
10						

Purchases Charged to Categorical Programs, Grants or Special Projects This purchased is in compliance with the requirements of: SSSP		SUB-TOTAL SALES TAX TOTAL (Not to Exceed \$200.00)	152.19 2 152.19
Program Name SSSP	Project/Grant Number 5975		
Program Director/Coord. Signature 	For grants/special projects		
Program Goal/Objective Number/Explanation			

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: Olga Moskalyuk TYPED/PRINT DATE: 9-26-17	Received by GENFD 4500 / 12 / FL. VS. SSSP Date
REQUESTED BY: Olga Moskalyuk SIGNATURE DATE: 9-26-17	Bus. Unit Account Fund Org 63000 / 00000 / 2018 / 5975 Program Sub-Class BY Proj/Grnt Amount \$ 152.19
APPROVED: DEAN OR OTHER AUTHORIZED SIGNATURE DATE: 9/29/17	Bus. Unit Account Fund Org
APPROVED: VICE PRESIDENT, ADMINISTRATION DATE: 10/2/17	Program Sub-Class BY Proj/Grnt Amount \$

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ID #: 7L25B6M1X44



(916) 983 - 1090
MANAGER HEIDI HARMAN
1018 RILEY ST
FOLSOM CA 95630

ST# 01760 OP# 009038 TE# 38 TR# 03726
GV SNK PLATE 007874204881 2.64 X
GV SNK PLATE 007874204881 2.64 X
GV SNK PLATE 007874204881 2.64 X
SPOONS 007874211674 2.48 X
SPOONS 007874211674 2.48 X
SPOONS 007874211674 2.48 X
SNAP PRZL 007797508007 F 2.98 N
SNAP PRZL 007797508007 F 2.98 N
SNAP PRZL 007797508007 F 2.98 N
CARRYBAG FEE 000000001101K 0.10 0
SUBTOTAL 24.40
TAX 1 7.750 % 1.19
TOTAL 25.59
DEBIT TEND 25.59
CHANGE DUE 0.00

EFT DEBIT PAY FROM PRIMARY
25.59 TOTAL PURCHASE
US DEBIT **** * 9626 I 0
REF # 726400183111
NETWORK ID. 0056 APPR CODE 040246

US DEBIT
AID A0000000980840
TC CE1B4AB46COB59CA
*Pin Verified
TERMINAL # SC010752

09/21/17 13:59:51
ITEMS SOLD 10
TC# 3040 6435 4228 5731 9615



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09/21/17 13:59:59

Store receipts on your phone. Walmart P
ay.



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to win \$1000

2

ID #: 7L25B5M23G6



(916) 983 - 1090
MANAGER HEIDI HARMAN
1018 RILEY ST
FOLSOM CA 95630

ST# 01760	OP# 009037	TE# 37	TR# 09804	
TC WHITE RND	001117996292		1.47	X
TC WHITE RND	001117996292		1.47	X
TC WHITE RND	001117996292		1.47	X
TC WHITE RND	001117996292		1.47	X
TC WHITE RND	001117996292		1.47	X
BLN WGHT WHT	007352587999		0.97	X
BLN WGHT WHT	007352587999		0.97	X
BLN WGHT WHT	007352587999		0.97	X
BLN WGHT WHT	007352587999		0.97	X
BLN WGHT WHT	007352587999		0.97	X
TC WHITE	001117950211		0.97	X
TC WHITE	001117950211		0.97	X
TC WHITE	001117950211		0.97	X
TC WHITE	001117950211		0.97	X
TC WHITE	001117950211		0.97	X
TC WHITE	001117950211		0.97	X
TC WHITE	001117950211		0.97	X
TC WHITE	001117950211		0.97	X
TC WHITE	001117950211		0.97	X
TC PURPLE	001117991685		0.97	X
TC PURPLE	001117991685		0.97	X
TC PURPLE	001117991685		0.97	X
TC PURPLE	001117991685		0.97	X
TC PURPLE	001117991685		0.97	X
TC PURPLE	001117991685		0.97	X
TC PURPLE	001117991685		0.97	X
TC PURPLE	001117991685		0.97	X
TC PURPLE	001117991685		0.97	X
TC PURPLE	001117991685		0.97	X
CARRYBAG FEE	000000001101K		0.10	0
SUBTOTAL			31.70	
TAX 1	7.750 %		2.45	
TOTAL			34.15	
DEBIT TEND			34.15	
CHANGE DUE			0.00	

EFT DEBIT PAY FROM PRIMARY
34.15 TOTAL PURCHASE
US DEBIT **** * 9626 I 0
REF # 726400082023
NETWORK ID. 0056 APPR CODE 441706

US DEBIT
AID A0000000980840
TC 1B7463FB8838FE73
*Pin Verified
TERMINAL # SC010436

09/21/17 10:59:53
ITEMS SOLD 31
TC# 3312 2498 0614 7592 7237



See back of receipt for your chance
to win \$1000

3

ID #: 7L24ZR1962F5



(916) 729 - 8077
MANAGER STEVE SHARP
7010 AUBURN BLVD
CITRUS HEIGHTS CA 95621

ST# 03712	OP# 002491	TE# 14	TR# 01916	
TC WHITE RND	001117996292		1.47	X
TC WHITE RND	001117996292		1.47	X
TC WHITE RND	001117996292		1.47	X
WHITE TC 3CT	001117999847		2.47	X
TC WHITE RND	001117996292		1.47	X
TC WHITE RND	001117996292		1.47	X
TEAL RND TC	001117950963		1.47	X
RND TC PRPLE	001117996136		1.47	X
RND TC PRPLE	001117996136		1.47	X
TC BLK ROUND	001117950958		1.47	X
TC BLK ROUND	001117950958		1.47	X
TC BLK ROUND	001117950958		1.47	X
TC WHITE RND	001117996292		1.47	X
RND TC PRPLE	001117996136		1.47	X
RND TC PRPLE	001117996136		1.47	X
RND TC PRPLE	001117996136		1.47	X
RND TC PRPLE	001117996136		1.47	X
RND TC PRPLE	001117996136		1.47	X
TEAL RND TC	001117950963		1.47	X
RND TC PRPLE	001117996136		1.47	X
TEAL RND TC	001117950963		1.47	X
ICT REC TC	001117996135		0.97	X
ICT REC TC	001117996135		0.97	X
TC WHITE	001117950211		0.97	X
TC WHITE	001117950211		0.97	X
TC WHITE	001117950211		0.97	X
CARRYBAG FEE	000000001101K		0.10	0
SUBTOTAL			36.82	
TAX 1	7.750 %		2.85	
TOTAL			39.67	
VISA TEND			39.67	

CHASE VISA **** * 4153 I 1
APPROVAL # 07021B
REF # 726200525312
TRANS ID - 367262043536450
VALIDATION - H5WD
PAYMENT SERVICE - E

AID A0000000031010
TC 53AD3ED05BF06F6
TERMINAL # SC010198
*NO SIGNATURE REQUIRED

09/18/17 18:12:37
CHANGE DUE 0.00
ITEMS SOLD 27
TC# 7033 0074 1001 8807 5348



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09/18/17 18:12:38
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