



LIMITED PURCHASE ORDER
(Not to Exceed \$200.00)

VENDOR NAME AND ADDRESS: <u>Christy Pimental</u>	DELIVERY INSTRUCTIONS: <input type="checkbox"/> Deliver to Address Below (Check one) <input checked="" type="checkbox"/> Will Call
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ITEM	DESCRIPTION GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES	ORDERED			UNIT PRICE	TOTAL
		QUANTITY	UNIT	STOCK NO.		
1	Michael's					29.30
2	Michael's					4.20
3	Michael's					1.96
4	Party City					25.77
5	Sam's Club					44.94
6						
7	Reimbursement for 2018 Graduation					
8	Celebration for DSPS Students.					
9	May 1, 2018					
10						

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

DSPS Program Name
J.E. McPherson For grants/special projects
 Program Director/Coord. Signature
Services to students with Project/Grant Number
Disability

SUB-TOTAL	106.77
SALES TAX	—
TOTAL (Not to Exceed \$200.00)	106.77 106.77

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: Christy Pimental TYPED/PRINT DATE: 5-3-18

REQUESTED BY: C. P. [Signature] SIGNATURE DATE: 5/4/18

APPROVED: [Signature] DEAN OR OTHER AUTHORIZED SIGNATURE DATE: 5/16/18

APPROVED: [Signature] VICE PRESIDENT, ADMINISTRATION DATE: 5/16/18

Received by _____ Date _____

Bus. Unit Account Fund Org
64200 00000 2018 428A 106.23

Bus. Unit Account Fund Org
64200 00000 2018 428A 44.94

Michaels

Where Creativity Happens®

4520

MICHAELS STORE #2046 (916)983-2633

2715 E BIDWELL
FOLSOM, CA

Rewards Number: LMR90102103943

8-9945-2085-5655-7357-9111-4112-1891-3658



5200

Self Checkout

CLUB MANAGER CHAD PENN
(916) 817-8965

05/01/18 13:19 7597 00620 091 9091

UH

E	423773 CUPCAKES	E	14.98	N
E	423773 CUPCAKES	F	14.98	N
E	423773 CUPCAKES	F	14.98	N
SUBTOTAL			44.94	
TOTAL			44.94	

VOIDED BANKCARD TRANSACTION
US DEBIT **** * 6643 I 0

AID 0000000980840
TERMINAL # SC010210

CUSTOMER CANCELLED BANKCARD
05/01/18 13:22:41

DEBIT TEND 44.94
CHANGE DUE 0.00

EFT DEBIT PAY FROM PRIMARY
44.94 TOTAL PURCHASE
US DEBIT **** * 6643 I 0
NETWORK ID. 0056 APPR CODE 550627

US DEBIT
AID 0000000980840
TC 7D28BD97149A4974
*Pin Verified
TERMINAL # SC010210

New! Free shipping for Plus members.
Learn more: samsclub.com/freeshipping
Visit samsclub.com to see your savings

ITEMS SOLD 3

TC# 3029 8960 8397 5269 8121



Happy to Help

2187 SALE	4517 2046 003	4/25/18	14:46	
CEL TABLECOVER 54	886946434006	1.99	1 @	1.59
BMSM 20%		.40-		
CEL TABLECOVER 54	886946434006	1.99	1 @	1.59
BMSM 20%		.40-		
CEL TABLECOVER 54	886946434006	1.99	1 @	1.59
BMSM 20%		.40-		
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BMSM 20%		.40-		
CEL TABLECOVER 54	886946434006	1.99	1 @	1.59
BMSM 20%		.40-		
GRAD 2018 FOIL BA	191518579956	16.99	1 @	6.80
CPN GET ITM60%		10.19-		
OF SOR TORNADO BL	79636809189	.50	1 @	.50
OF SPOOL O'RBN BL	79856012710	.50	1 @	.50
OF SPOOL O'RBN BL	79856012710	.50	1 @	.50
CRE FOAM GLITTER	400100602607	2.99	1 @	2.99

AMOUNT QUALIFIED FOR DISCOUNT \$ 36.89
YOU SAVED \$ 14.19

Coupon(s) Applied:

400100034019 CPN GET ITM60%

SUBTOTAL	27.19
Sales Tax 7.75%	2.11
TOTAL	29.30

ACCOUNT NUMBER

*****3366

Visa

29.30

Party City

2780-100 EAST BIDWELL ST
 FOLSOM, CA 95630
 916-984-6591
452D

** BALLOON ORDER **

809801516969 24IN LTX BLL \$15.96 T
 24IN LTX BLL INFLATING CHARGE
 4 @ \$3.99
 048419650928 GLD FL BLL \$7.96 T
 GLD FL BLL WEIGHT
 4 @ \$1.99

SUBTOTAL \$23.92
 GEN MERCH TAX @ 7.750% \$1.85
 TOTAL \$25.77
 CR VISA \$25.77
 ITEMS = 8

CR VISA SALE \$25.77
 XXXXXXXXXXXXXXX6643 CHIP
 APPR: 042716
 JOURNAL: 1305192511997711

AID: A0000000980840
 Application Label: US DEBIT
 Cryptogram Type: TC
 Cryptogram: 137C5D0946FF9F63
 PIN Statement: PIN Bypassed

CUSTOMER COPY
 STORE 1305 TRN 82 REG 9
 04-30-2018 01:25:03 PM

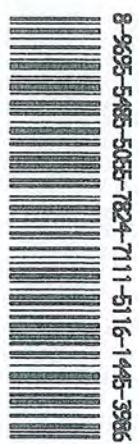
269 17B0 009 03A2



Michaels

Where Creativity Happens

MICHAELS STORE #3135 (916)631-0340
 10913 OLSON DR.
 RANCHO CORDOVA, CA 95670
 Rewards Number: LHR90102103943



8634 SALE 5247 3135 001 4/29/18 13:41
 OF SP00L 0'RBN PU 79856038741 .50 1 @ .30
 CPN GET ITM40% .20-
 OF SP00L 0'RBN EM 79856013212 .50 1 @ .50
 OF SP00L 0'RBN EM 79856013212 .50 1 @ .50
 OF SP00L 0'RBN EM 79856013212 .50 1 @ .50

AMOUNT QUALIFIED FOR DISCOUNT \$.50
 YOU SAVED \$.20
 Coupon(s) Applied:
 400100298107 CPN GET ITM40%
 SUBTOTAL 1.80
 Sales Tax 8.25% .15
 TOTAL 1.95

CASH TENDER 2.00
 CHANGE .05

Michaels

Where Creativity Happens

MICHAELS STORE #2046 (916)983-2633
 2715 E BIDWELL
 FOLSOM, CA
 Rewards Number: LHR90102103943
452D



1212 SALE 1291 2046 002 4/26/18 15:05
 OF SOR TORWARD BL 79636809189 .50 1 @ .30
 CPN GET ITM 40%OFF .20-
 OF SOR TORWARD BL 79636809189 .50 1 @ .40
 CPN GET ITM20% .10-
 OF SOR TORWARD BL 79636809189 .50 1 @ .40
 CPN GET ITM20% .10-
 OF SOR TORWARD BL 79636809189 .50 1 @ .40

CEL RBN 360N BLAC 400100708293 3.99 1 @ 1.20 P
 CEL RBN 360N BLAC 400100708293 3.99 1 @ 1.20 P
 AMOUNT QUALIFIED FOR DISCOUNT \$ 9.98
 YOU SAVED \$ 6.08
 Coupon(s) Applied:
 400100656938 CPN GET ITM 40%OFF
 400100966723 CPN GET ITM20%

SUBTOTAL 3.90
 Sales Tax 7.75% .30
 TOTAL 4.20

ACCOUNT NUMBER *****6643
 Debit 4.20
 APPROVAL: 060418 CHIP ONLINE
 PIN Verified

Application Label: US DEBIT
 AID: A0000000980840
 TR: 2080048000

Pimental, Christy

From: Pimental, Christy
Sent: Monday, April 16, 2018 3:02 PM
To: 'w0969635@apps.losrios.edu'
Subject: FW: Congratulations On Your Achievement, Now Let's Celebrate!!!

Importance: High

Hello Graduating Students,



This Celebration will honor those who, In the 2017-2018 Academic Year:

- *Received an Associate's Degree or Certificate*
- *Were a Scholarship Recipient*
- *Joined Phi Theta Kappa*

Families are welcome and encouraged to attend this celebration of you!

Taco Bar, Beverages, and Desserts will also be provided.

Please RSVP to the Center For Excellence, or any of the DSPS offices at 916-608-6611 or 530-642-5630 no later than **Monday, April 23rd**.