



LIMITED PURCHASE ORDER
 (Not to Exceed \$200.00)

VENDOR NAME AND ADDRESS: <i>Genevieve Swabessy</i> <i>#05910435</i>	DELIVERY INSTRUCTIONS: <input type="checkbox"/> Deliver to Address Below <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	* Reimbursement request *					
2	Winter Potluck Supplies					
3	↳ CVS Pharmacy					14.97
4	↳ Bel Air					35.50
5	Club Board Border (bAnn)					4.28
6	Name Badge Laminator (Staples)					17.55
7						
8						
9						
10						

Purchases Charged to Categorical Programs, Grants or Special Projects This purchased is in compliance with the requirements of: Program Name _____ For grants/special projects _____ Program Director/Coord. Signature _____ Project/Grant Number _____ Program Goal/Objective Number/Explanation _____	SUB-TOTAL	
	SALES TAX	
	TOTAL (Not to Exceed \$200.00)	\$72.30

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.

Received by _____ Date _____

REQUESTED BY: <i>Genevieve Swabessy</i>	DATE: <i>12/8/17</i>	Bus. Unit: <i>GENFD/4900</i>	Account: <i>11</i>	Fund: <i>FL-VS-LIFE</i>	Org: <i>FL-VS-LIFE</i>
REQUESTED BY: <i>[Signature]</i>	DATE: <i>12/8/17</i>	Program: <i>69600</i>	Sub-Class: <i>00000</i>	BY: <i>2018</i>	Proj/Grnt: <i>OSIC</i>
APPROVED: <i>[Signature]</i>	DATE: <i>12/14/17</i>	Bus. Unit: <i>/</i>	Account: <i>/</i>	Fund: <i>/</i>	Org: <i>/</i>
APPROVED: <i>[Signature]</i>	DATE: <i>12/15/17</i>	Program: <i>/</i>	Sub-Class: <i>/</i>	BY: <i>/</i>	Proj/Grnt: <i>/</i>



3964 MISSOURI FLAT RD
 PLACERVILLE, CA 95667
 530.626.8642

REG#01 TRN#4735 CSHR#1099404 STR#9184

Helped by: SHIRLEY

ExtraCare Card #: *****0251

1 TOTAL HOME CUTLERY 96CT	6.69T		
1 TOTAL HOME CUTLERY 96CT	FREE	SAVED	6.69
BUY 1, GET 1 FREE			
1 TH PLS CUTLRY SET 48CT	2.89T		
1 TH PLS CUTLRY SET 48CT	FREE	SAVED	2.89
BUY 1, GET 1 FREE			
1 TH HD WHITE SPOONS 48CT	2.89T		
1 TH PLS CUTLRY SET 48CT	FREE	SAVED	2.89
BUY 1, GET 1 FREE			

1 BIC LIMITD LIGHTER EACH 1.49T

7 ITEMS

SUBTOTAL	13.96
CA 7.25% TAX	1.01
TOTAL	14.97
CHARGE	14.97
*****8546	CH

Visa Credit *****8546
 APPROVED# 030544
 REF# 017354
 TRAN TYPE: SALE
 AID: A000000031010
 TC: 7EDC260D2A9EB35C
 TERMINAL# 82334103
 NO SIGNATURE REQUIRED
 CVM: 5E0000
 TVR(95): 0000008000
 TSI(9B): E800

CHANGE .00



2509 1847 3344 7350 10

Returns with receipt, subject to
 CVS Return Policy, thru 01/29/2018

NOVEMBER 30, 2017 12:14 PM

TRIP SUMMARY:

Today You Saved	12.47
Savings Value	47%

THANK YOU. SHOP 24 HOURS AT CVS.COM

BELAIR

Get Something Extra
 at Raleys.com

TERM# 12 STORE# 524 OPERATOR# 892
 12/07/17 11:29:31

BEL AIR (800)925-9989

SD 90Z PAPER CUPS	Q1	3.29	T
SD 90Z PAPER CUPS	Q1	3.29	T
SD CUTLERY	Q1	8.79	T
SD CUTLERY	Q1	8.79	T
SD PAPER PLATES	Q1	8.79	T
SUBTOTAL		32.95	
7.75% TAX CA		2.55	
TOTAL		\$ 35.50	
CREDIT CARDS			
XXXXXXXXXXXX0481		35.50	

00696C
 Cas Ref# 21334
 CASH CHANGE .00

NUMBER OF ITEMS 5

SALE

MID: 542929801005240
 TID: 796671
 12/07/2017 11:30:20
 Entry Method: C
 Seq #: 122947
 Approval Code: 00696C

CHASE VISA
 CARD #: XXXXXXXXXX0481
 AID: A000000031010
 TVR: 0080008000
 IAD: 06010A03602002
 TSI: F800
 TC: 8CB4BFFF3393F65E
 Total: USD\$ 35.50

APPROVED BY ISSUER

For service concerns, contact
 Raley's Service Center at
 service@raleys.com or (800)925-9989

Take our survey for a chance to win a
 \$250 RALEY'S GIFT CARD!
 One winner per month

www.research.net/r/Raleys

T12 X35 S524 12/07/17 11:30:27
 0892

party/potluck supplies

JOANN

5811 FIVE STAR BLVD
FOSEVILLE, CA 95678-3533
916-781-7270

CREA DOTS ON CHALKBOARD T
030554002168

	3.99
SUBTOTAL	3.99
STATE TAX 6.000 %	0.24
COUNTY TAX 1.250 %	0.05
TOTAL	4.28

VISA
PURCHASE USD\$4.28
*****8546 CHIP READ Visa

REF#: 011592 Approved

Visa Credit
A000000031010

TC - ADDB6FEB02B767CE

SIWABESSY/GENEVIEVE
Mode: Issuer
TVR: 000008000
IAD: 06130A03602002
TST: E800 ARC: 00

CUSTOMER COPY



992082065527174813

ITEMS 1
11-11-17 02:08:19PM
002082 06 741475

5527

Forget something? Joann.com is the convenient way to get crafty.

Sign up for coupons & inspiration at joann.com/savings

STAPLES

2435 Iron Point Road
FOLSOM, CA 95630
(916) 983-2861

SALE 1873825 5 002 17279
1378 12/07/17 02:27

Your Sales Associate was:
Kristin R

QTY	SKU	PRICE
1	SPLS LAMINATE LUGG 718103108140	16.29
	SUBTOTAL	16.29
	Standard Tax 7.7500%	1.26
	TOTAL	\$17.55

CHASE VISA USD\$17.55
Card No.: XXXXXXXXXXXX0481 [C]
Chip Read
Auth No.: 02332C
AID.: A000000031010

TOTAL ITEMS 1

Staples brand products.
Below Budget. Above Expectations.

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Shop Smarter. Get Rewarded.
Staples Rewards members get up to 5% back in Rewards in store only. \$2 back in Rewards per recycled ink cartridges. Up to 20 per month. Minimum purchase required. Exclusions Apply. See an associate for full program details or to enroll.



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