



LIMITED PURCHASE ORDER
(Not to Exceed \$200.00)

<p>VENDOR NAME AND ADDRESS:</p> <p>Julie Tharalson 4623 Quail Hollow Ct. Fair Oaks, CA 95628</p>	<p>DELIVERY INSTRUCTIONS: <input checked="" type="checkbox"/> Deliver to Address Below (Check one) <input type="checkbox"/> Will Call</p> <p>Mail to: Julie Tharalson 4623 Quail Hollow Ct. Fair Oaks, CA 95628</p>
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ITEM	DESCRIPTION GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES	ORDERED			UNIT PRICE	TOTAL
		QUANTITY	UNIT	STOCK NO.		
1	Food and Supplies for Nutri 310					
2	Bel Air on: 4/10/18					\$16.23
3	Kaleys. 4/17/18					\$15.49
4	Bel Air 5/1/18					\$44.20
5	Bel Air 5/8/18					\$23.35
6						
7						
8						
9						
10						

<p>Purchases Charged to Categorical Programs, Grants or Special Projects This purchased is in compliance with the requirements of:</p> <p style="text-align: center;"><u>Lottery</u> Program Name</p> <p><u>[Signature]</u> For grants/special projects <u>700P</u> Program Director/Coord. Signature Project/Grant Number</p> <p>Program Goal/Objective Number/Explanation</p>	<p>SUB-TOTAL</p> <p>SALES TAX</p> <p>TOTAL (Not to Exceed \$200.00)</p> <p>\$99.02</p>
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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 8323, Section 4, Conflict of Interest, and all other applicable district, state, and federal policies, rules, regulations, and laws.

Received by	Date
<u>GENED</u>	<u>5/8/18</u>
REQUESTED BY: <u>Tharalson Julie Tharalson</u>	DATE: <u>5/8/18</u>
REQUESTED BY: <u>Julie Tharalson</u>	DATE: <u>5/8/18</u>
APPROVED: <u>[Signature]</u>	DATE: <u>5.11.18</u>
APPROVED: <u>[Signature]</u>	DATE: <u>5/14/18</u>

Bus. Unit	Account	Fund	Org	Amount
<u>4300</u>	<u>12 FL.VI.</u>	<u>NUTR</u>		
Program	Sub-Class	BY	Proj/Grnt	Amount
<u>13060</u>	<u>00000</u>	<u>2018</u>	<u>700P</u>	<u>\$ 99.02</u>
Program	Sub-Class	BY	Proj/Grnt	Amount
				\$

BEL AIR

4300

Get Something Extra at Raleys.com

TERM# 11 STORE# 524 OPERATOR# 891
04/10/18 BEL AIR (800)925-9989 17:31:27

SUN-MAID G/RAISIN	Q1	4.99	W
Regular Price		5.39	
MINUTE TAPIOCA	Q1	4.99	F
DM LITE APRICOT	Q1	2.19	F
Regular Price		2.59	
SSF LIGHT MILK 1%	Q1	1.98	F
NULAD EX LRG AA 6	Q1	1.98	F
GROCERY BAG CHARGE	Q1	.10	S
SUBTOTAL		16.23	
TAX DUE		.00	
TOTAL	\$	16.23	
CASH		20.00	
CASH	CHANGE	3.77	

NUMBER OF ITEMS 6

YOU SAVED A TOTAL OF .80
THAT IS A SAVINGS OF 4%
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

T11 X101 S524 04/10/18 17:32:14
0891

Raley's

Get Something Extra at Raleys.com

TERM# 8 STORE# 409 OPERATOR# 667872
04/17/18 RALEY'S (800)925-9989 17:09:34

Not Auth

Grocery Items			
ARTISAN WATER	Q1	1.79	F
+CRV SINGL-UNDR 24Z	Q1	.05	F
DANNON OIKOS GREEK	Q1	1.25	F ✓
1 @ 4 / 5.00		4300	
Regular Price		1.49	
DANNON OIKOS GREEK	Q1	1.25	F ✓
1 @ 4 / 5.00		4300	
Regular Price		1.49	
ARTISAN WATER	Q1	1.79	F
Regular Price		3.49	
MC CRSHD RED PEPPR	Q1	3.49	F ✓
RALEY'S CORIANDER	Q1	3.99	F ✓
SD PAPER PLATES	Q1	2.99	T ✓
Produce Items			
MINT	Q1	1.89	F ✓
Miscellaneous Items			
GROCERY BAG CHARGE	Q1	.10	S
SUBTOTAL		19.79	
7.75% TAX CA	4500	.23	
TOTAL	\$	20.02	

DEBIT (POS) 40.02
XXXXXXXXXXXX8918
767094 \$15.24
Cas Ref# 16964
CASH CHANGE 20.00

Total Reimb Allowed
NUMBER OF ITEMS 10
= \$15.19

SALE

MID: 542929800764094
TID: 795846

CONTINUED ON BACK SIDE

20.02

4300 Food Allowed

1.25	
1.25	
3.49	
3.99	
1.89	
<hr/>	
\$11.87	

4300 Non Food Allowed

Plates	.10
Plates	2.99
TX	.23
<hr/>	
\$3.32	

Not Auth

1.75	
.05	
2.99	
<hr/>	
\$4.79	



Get Something Extra at Raleys.com

TERM# 11 STORE# 524 OPERATOR# 891
05/01/18 BEL AIR (800)925-9989 17:47:19

GC CLASSIC PAN	Q1	26.99	TD
SD PAPER PLATES	Q1	2.99	T
RALEYS COCONUT	Q1	1.99	F
NESTLE MORSELS	Q1	3.99	F
SD ROUND PICKS	Q1	2.99	T
BANANAS	Q1	2.59	W
3.86 lb @ 1 lb /	.67		
GROCERY BAG CHARGE	Q1	.10	S
SUBTOTAL		41.64	
7.75% TAX CA		2.56	
TOTAL		\$ 44.20	
DEBIT (ATM)		44.20	
XXXXXXXXXXXX3961			
748629			
Cas Ref# 16964			
CASH	CHANGE	.00	

NUMBER OF ITEMS 7

SALE

MID:	542929801005240
TID:	796671
05/01/2018	17:48:42
Entry Method:	C
Seq #: 110741	
Approval Code:	748629
US DEBIT	
CARD #:	XXXXXXXXXXXX3961
AID:	A0000000980840
TVR:	8080048000
IAD:	06010A03602000
TSI: 6800	ARC: 748629
TC:	C11D6C2C1E60BD05
RRN:	110741
Total:	USD\$ 44.20

APPROVED BY ISSUER

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

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T11 X96 S524 05/01/18 17:48:48 0891



Get Something Extra at Raleys.com

TERM# 12 STORE# 524 OPERATOR# 892
05/08/18 BEL AIR (800)925-9989 17:33:32

BOB SEMOLINA FLOUR	Q1	4.19	F
RFF ALMOND SLICED	Q1	2.19	F
RFF RAISINS (RD)	Q1	1.98	W
CARRINGTON FRMS OR	Q1	14.99	F
SUBTOTAL		23.35	
TAX DUE		.00	
TOTAL		\$ 23.35	
DEBIT (ATM)		23.35	
XXXXXXXXXXXX8918			
229755			
Cas Ref# 16964			
CASH	CHANGE	.00	

NUMBER OF ITEMS 4

SALE

MID:	542929801005240
TID:	796671
05/08/2018	17:34:17
Entry Method:	C
Seq #: 124892	
Approval Code:	229755
US DEBIT	
CARD #:	XXXXXXXXXXXX8918
AID:	A0000000980840
TVR:	8080048000
IAD:	06010A03602000
TSI: 6800	ARC: 229755
TC:	293A6778374E0E60
RRN:	124892
Total:	USD\$ 23.35

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T12 X140 S524 05/08/18 17:34:22 0892