



LIMITED PURCHASE ORDER

(Not to Exceed \$200.00)

VENDOR NAME AND ADDRESS: Maria Tsigirlash Reimbursement Employee Reimbursement	DELIVERY INSTRUCTIONS: <input type="checkbox"/> Deliver to Address Below (Check one) <input 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	Coffee Exchange event Jan 4, 2018					
2	Student Services Division					
3						
4	Michaels 4500/DIVS			24.08	5.81	
5	Trader Joe's 4500/DIVS				18.27	
6	Food Source 5200/DIVS				9.26	
7	Walmart 5200/DIVS			21.96	12.70	
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)
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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.

REQUESTED BY: Maria Tsigirlash TYPED/PRINT 2/6/18 DATE

REQUESTED BY: [Signature] SIGNATURE 2/6/18 DATE

APPROVED: [Signature] DEAN OR OTHER AUTHORIZED SIGNATURE 2.6.18 DATE

APPROVED: [Signature] VICE PRESIDENT, ADMINISTRATION 2/9/18 DATE

Received by _____ Date _____

GENFD 5200 / 11 / FL.VS.DIVS
Bus. Unit Account Fund Org

60100 00000 051C \$ 21.96
Program Sub-Class BY Proj/Grnt Amount

GENFD 4500 / 11 / FL.VS.DIVS
Bus. Unit Account Fund Org

60100 00000 051C \$ 24.08
Program Sub-Class BY Proj/Grnt Amount

Michaels

Where Creativity Happens™

MICHAELS STORE #2046 (916)983-2633

2715 E BIDWELL
FOLSOM, CA

Rewards Number: LMR90121892351

8-9345-5041-1415-7307-1111-5112-1891-4074



987 SALE 3983 2046 001 1/03/18 9:31
STYRO CONE STYRO 46501211859 8.99 1 @ 8.99
(RETURN VALUE 5.39)
COUPON GET AN ITEM 40% OFF 3.60-

Coupon(s) Applied:

400100295106 40% OFF ONE

SUBTOTAL	5.39
Sales Tax 7.75%	.42
TOTAL	5.81

ACCOUNT NUMBER *****1609

Discover 5.81

APPROVAL: 00356R CHIP ONLINE

Application Label: Discover

AID: A0000001523010

TVR: 0000008000

TSI: E800

Maria

This receipt expires at 180 days on 07/07/18
Now Hiring!

Apply at <http://www.michaels.com/careers>

Click. Buy. Create. Shop michaels.com today!

Get Savings & Inspiration! Text* SIGNUP to 273283

To Sign Up for Email & Text Messages.

*Msg & Data Rates May Apply

You will receive 1 autodialed message
with a link to join Michaels alerts.

THANK YOU FOR SHOPPING AT MICHAELS

Dear Valued Customer:

Michaels return and coupon policies are available
at michaels.com or in-store at registers.
Please see michaels.com for more information.



4800

TRADER JOE'S

850 East Bidwell
Folsom CA 95630
Store #172 - (916) 817-8820

OPEN 8:00AM TO 9:00PM DAILY

GROCERY TAXABLE	3.99 T
CHRYSANTHEMUMS BIG BUNCH	3.99 T
SPRING WILD FLOWER BUNCH	4.99 T
MINI CARNATIONS NOVELTY	3.99 T

SUBTOTAL	\$16.96
STATE TAX 1	\$1.31
TOTAL	\$18.27
DISCOVER	\$18.27
01/03/2018	11:23:39
Total:	USD \$ 18.27
Discover Credit	Entry Method: Chip
CARD #:	XXXXXXXXXXXX1609
PURCHASE	- APPROVED
AUTH CODE:00366R	
00000	
ARC:	00
TC:	1D64BB0A9F4C3E75

ITEMS 4 B, Tom
01-03-2018 11:23AM 0172 01 1960 3326

THANK YOU FOR SHOPPING AT
TRADER JOE'S
www.traderjoes.com

Maria

FOOD SOURCE ⁵²⁰⁰

GREAT PRICES
ANY DAY. EVERY DAY.

TERM# 11 STORE# 704 OPERATOR# 682457
01/01/18 17:25:49
Food Source (916)854-4524

Grocery Items -----
 CH SGR-GRNULATED Q1 1.49 F
 NLD 18PK EGG-LRG Q1 3.98 F
 SSF BUTTER-U/S Q1 3.79 F
 SUBTOTAL 9.26
 TAX DUE .00
 TOTAL \$ 9.26
 CREDIT CARDS 9.26
 XXXXXXXXXXXXX1609
 00157R *María*
 Cas Ref# 21316
 CASH CHANGE .00

NUMBER OF ITEMS 3

SALE

MID: 542929800317042
TID: 797286

01/01/2018 17:26:15
Entry Method: C
Seq #: 118495
Approval Code: 00157R

Discover Credit
CARD #: XXXXXXXXXXXX1609
AID: A0000001523010
TVR: 0000008000
IAD: 01056080018000001E03000000000000
TSI: E800
TC: 9D24B69087E323BC

Total: USD\$ 9.26

APPROVED BY ISSUER

Visit www.foodsource.net for the latest FOOD SOURCE news and specials.
Thank you for shopping at
Food Source (916)854-4524
T11 X186 S704 01/01/18 17:26:24
0682457

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

ID #: 7N1ZJZULVDR

⁵²⁰⁰

Walmart

Save money. Live better.

(916) 361 - 0296
 MANAGER JOSHUA BOECKHOLT
 10655 FOLSOM BLVD
 RANCHO CORDOVA CA 95670
 ST# 02457 OP# 002525 TEN 03 TR# 04120
 ALMOND FLOUR 083211200145 F 11.72 N
 COUPON 11200 051120000000 F 1.00 -0
 C N PWD 2 001580007032 F 1.98 N
 SUBTOTAL 12.70
 TOTAL 12.70
 DEBIT TEND 12.70
 CHANGE DUE 0.00

EFT DEBIT PAY FROM PRIMARY
 12.70 TOTAL PURCHASE
 ACCOUNT # **** * 8499 S
 REF # 800200655299
 NETWORK ID. 0082 APPR CODE 530316
 TERMINAL # SC011101

01/01/18 16:57:57
 # ITEMS SOLD 2
 TC# 0003 1202 5286 2983 135

María



Low Prices You Can Trust. Every Day.
 01/01/18 16:57:59
 Use Walmart Pay to save your receipts.



Shopping List / Amounts for #CoffeeandComplement

Notes: * No Reimbursement Desired

Person	Item	QTY	Where	Cost (est)
Alina Kravchuk	Marinue Cookies	25-30 Peices	Homemade	-
Alina Kravchuk	Waffle Cakes	50-80 peices	Homemade	-
Hannah Blodgett	Napkins	100		-
Libby Cook	Sugar Cookies / Lady Fingers			-
Libby Cook	Tea Bags	2 pks		-
Christine Wurzer	Tea Bags	1 pks	Home	-
Christy Pimental	Donut Holes	10 Dozen	Donut Shop	-
Christy Pimental	Donut Holes	3 pks (\$2.99 each)	Bel-Air 01/04/18	\$8.97
Sharisse Estomo	Coffee Travelers (Cups/Sugar/Stirsticks /Cream - Soy Milk & half&half / Espresso Beans - 1Pk)	Travelers (3 - Pikes / Blonde / Decaf) ; Espresso Beans (1LB bag)	Starbucks 01/04/18	\$60.80
Maria Tsigarlash	Flowers	4 bouquets	Trader Joes 01/03/18	\$18.27
Maria Tsigarlash	Donut Dome	1 Styrofoam Cone	Micheals 01/03/18	\$5.81
Maria Tsigarlash	(Macarons) Food Reimbursements	1 bag of Almond Flour	Walmart 01/01/18	\$12.70
Maria Tsigarlash	(Macarons) Food Reimbursements	Butter; Eggs; Sugar	Food Source 01/01/18	\$9.26
		<u>Total for Maria:</u>	<u>\$46.04</u>	
			Total:	\$115.81