



LIMITED PURCHASE ORDER
 (Not to Exceed \$200.00)

VENDOR NAME AND ADDRESS: <u>JOHN ALEXANDER</u> <u>C/O FLC BSO OFFICE</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	<u>EMPLOYEE REIMBURSEMENT For Out-of-Pocket</u>					
2	<u>Expense For Food and Wine Supplies for</u>					
3	<u>Viti 304 (PS #19706), Total NTE \$200 This PO.</u>					
4						
5	<u>Week of 10/8-10/12</u>					
		①	<u>Total Wine</u>			<u>159.46</u>
		②	<u>Winco</u>			<u>4.96</u>
		③	<u>Nugget Mkt</u>			<u>11.04</u>
		④	<u>Sam's Club</u>			<u>9.98</u>
9						
10	<u>Total</u>					

Purchases Charged to Categorical Programs, Grants or Special Projects This purchased is in compliance with the requirements of: <u>Lottery</u> Program Name For grants/special projects <u>700P</u> Project/Grant Number <u>Eligible Instructional Supply</u> Program Goal/Objective Number/Explanation	SUB-TOTAL <u>185.44</u> SALES TAX <u>0</u> TOTAL (Not to Exceed \$200.00) <u>185.44</u>	(Empty)
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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: JOHN ALEXANDER TYPED/PRINT DATE: 9/25/2018

REQUESTED BY: [Signature] SIGNATURE DATE: 9/25/2018

Received by _____ Date _____

GENFD/4300/12/FL.VI.VITI
 Bus. Unit Account Fund Org

01040/00000/2019/700P \$ 185.44
 Program Sub-Class BY Proj/Grnt Amount

APPROVED: [Signature] DEAN OR OTHER AUTHORIZED SIGNATURE DATE: 9-26-18

Bus. Unit Account Fund Org

APPROVED: [Signature] VICE PRESIDENT, ADMINISTRATION DATE: 10/01/18

Program Sub-Class BY Proj/Grnt Amount

Receipts for LPO # F 3557

John Alexander

CLASS: VITI 304

Total Wine & MORE

1

1111-Total Wine-Folsom
2765 E. Bidwell St.
Folsom, CA 95630
916-984-6923

Ticket: 221102 11:57 AM 10/07/2018
Store: 1111 Register: 1
Cashier: 30013 (Shirlene)

a

Item	Qty	Price	Amount
Produttori del Barbaresco-750ml			
66552900004	1	29.99	26.99
**Mix 6 Discount			(3.00)
Produttori del Barbaresco-750ml			
66552900004	1	29.99	26.99
**Mix 6 Discount			(3.00)
Castello D'Albola Chianti Classic-750ml			
87615300146	1	16.49	14.84
**Mix 6 Discount			(1.65)
Pio Cesare Barbaresco-750ml			
8689102368	1	51.99	46.79
**Mix 6 Discount			(5.20)
Rocca Felice Barbera d'Alba Super-750ml			
8980601625	1	17.99	16.19
**Mix 6 Discount			(1.80)
Rocca Felice Barbera d'Alba Super-750ml			
8980601625	1	17.99	16.19
**Mix 6 Discount			(1.80)

Subtotal 147.99
Tax1 11.47

Total 159.46

10/07/2018 11:57:24
CAPITAL ONE VISA Entry Method: Chip
CARD #: XXXXXXXXXXXX1495
PURCHASE - APPROVED
AUTH CODE:01765D

Mode:	Issuer
AID:	A0000000031010
TVR:	0080008000
IAD:	06010A03A02002
TSI:	E800
ARC:	00
TC:	88E6AC7D272D736A
RRN:828018604442	SEQ: 014513
Total:	USD\$ 159.46

2

WinCo FOODS

The Supermarket Low Price Leader

www.wincofoods.com
200 Blue Ravine Rd
Folsom, CA 95630
Store #0053

Cashier: SC0 92

10/06/18 14:51:27

2 @ 2.48		
B/SUN DRIED TOM 3534281004		4.96 FS
SUBTOTAL		4.96
TOTAL TAX		.00

TOTAL		4.96
CASH	TENDER	5.00
CASH	CHANGE	.04

NUMBER OF ITEMS 2

10/06/18	Oper # 892	Trx # 104
14:52:04	Term # 92	Store #0053

THANK YOU FOR SHOPPING AT WINCO
(916) 508-4801

RECEIPTS FOR LPO# F3557

John Alexander

CLASS: VIT 304

3



El Dorado Hills, California
(916) 933-1433
www.nuggetmarket.com

SALE

MID: 542929803272780
TID: 943617

10/10/2018 13:56:18
Entry Method: Chip
Seq #: 113549
Approval Code: 02692D

Capital One Visa
CARD #: XXXXXXXXXXXX6413
AID: A0000000031010
TVR: 8000008000
IAD: 06010A03A00000
TSI: 6800 ARC: 02692D
TC: B7ADF9E517DFCAB9
RRN: 113549

Total: USD\$ 11.04

APPROVED BY ISSUER

KITCHEN

OLLI TOSCANO 3/6# \$11.04 N F

SUB TOTAL \$11.04
TOTAL TAX \$0.00
TOTAL \$11.04

BALANCE DUE \$11.04
VISA \$11.04
Auth Code = 02692D
CHANGE \$0.00

Total number of items sold = 1

STORE:00009 REGISTER:011 CASHIER:2128
TICKET#:5145 10OCT2018 13:56:20

Thank you for shopping with us!

4



Self Checkout

CLUB MANAGER CHAD PENN
(916) 817-8965
10/07/18 12:13 1457 06620 012 9012

JOHN

E 126698 DFPROSCIUTTI 9.98 N
SUBTOTAL 9.98

TOTAL 9.98
SAMS MASTERCARD P CREDIT 9.98
Mastercard **** * 7271 I 3
APPROVAL # 001016

AID A0000000041010
TC C01C2ACBFBE3F0A
TERMINAL # SC010793
*NO SIGNATURE REQUIRED
CHANGE DUE 0.00

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

ITEMS SOLD 1

TCN 2336 5608 9553 0091 9414



Happy to Help

*** MEMBER COPY ***

FOLSOM LAKE COLLEGE
EL DORADO CENTER | RANCHO CORDOVA CENTER

LPO F 3557
Alexander, John

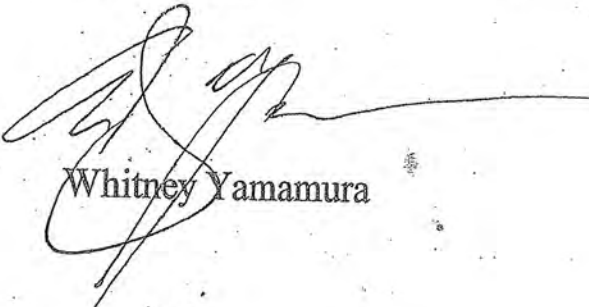
For Receipt
1 Total
Wine

August 29, 2018

VITI 304

In compliance with LRCCD Board Policy P-1000, Section 1.2 (attached), I authorize EDC Dean John Alexander and Business Services Office personnel to acquire and possess wine in support of the VITI 304 class (PS#19706) that meets during the fall 2018 semester on Thursday nights, 6:00pm-9:05pm at the El Dorado Center in the Community Room. I also authorize VITI 304 instructor Kevin Jones to use wine in connection with this course.

Thank You,



Whitney Yamamura

ORIGINAL ON FILE IN BSD OFFICE