

LOS RIOS COMMUNITY COLLEGE DISTRICT PURCHASE ORDER NO 0001100452

PURCHASING: (916) 568-3071 • FAX: (916) 568-3145
 ACCOUNTING OPS: (916) 568-3065 • FAX: (916) 286-3636

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Date 07/24/2018	Revision	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Metho
Reference: 1012430 SIWABESSYG SHEWMAKERN4	Location / Dept FALR113 STUSVC	

Supplier: 0000028604
 SIWABESSY GENEVIEVE I
 CONSUMNES RIVER COLLEGE
 8401 CENTER PKWY
 SACRAMENTO CA 95823

email:

Ship To: FOLSOM LAKE COLLEGE
 RECEIVING
 10 COLLEGE PARKWAY
 FOLSOM CA 95630
 United States

Bill To: 1919 Spanos Court
 Sacramento CA 95825-3981
 United States

Tax Exempt? N

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	EDC FOOD; FEBRUARY DAY ON THE GREEN EVENT; 02/15/2018	1.00	CHG	64.33	64.33	07/24/2018
2- 1	EDC FOOD; MARCH DAY ON THE GREEN EVENT; 03/15/2018	1.00	CHG	53.61	53.61	07/24/2018
3- 1	EDC FOOD; APRIL DAY ON THE GREEN EVENT; 04/19/2018	1.00	CHG	128.65	128.65	07/24/2018
4- 1	RCC FOOD; STUDENT ELECTIONS PROMOTION; 04/11/2018	1.00	CHG	21.98	21.98	07/24/2018
5- 1	EDC FOOD; STUDENT ELECTIONS PROMOTION; 04/11/2018	1.00	CHG	33.50	33.50	07/24/2018
6- 1	EDC FOOD; COFFEE COOKIES AND CRAM EVENT; 05/09/2018	1.00	CHG	54.90	54.90	07/24/2018

Sub Total Amount	356.97
Sales Tax Amount	0.00
Total PO Amount	356.97

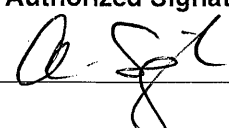
BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	5200	12	FL.VS.EQTY	63000	00000	598R	356.97	2019

0001012430CHAVEZA20-JUL-2018

Verification of this purchase order can be made using the Los Rios Community College District web site listed below. If you have any questions, please contact the Purchasing Office at (916)568-3071.

<http://www.losrios.edu/purchasing/povalidation>

All shipments, invoices, and correspondence must be identified with our Purchase Order Number. Overshipments will not be accepted unless authorized by Buyer prior to shipment.

Authorized Signature


Notice to vendor: You are responsible for delivering goods and delivery documents to the Receiving Department at the site. Failure to do so will delay payment processing. Vendor is responsible for obtaining verification of delivery by authorized Receiving Room personnel. Receipt of goods by other parties and failure to obtain authorized signatures may also delay payment. NOTE: PAYMENT TERMS NET 30
 MATERIAL SAFETY DATA SHEETS (MSDS) must be provided with the delivery of product as required by law.

Requisition

Supplier: MISCELLANEOUS

 ***** CA 95825
 United States

0000003680

Business Unit: GENFD OPEN	
Req ID: 0001012430	Date: 05/16/2018
Requisition Name: 2018 SIWABESSY GENEVIEVE SIWAB	
Requester: Genevieve Siwabessy	Bldg#: STUSVC
Requester Signature	
Buyer: Nicholas Shewmaker	
Approved:	
Entered By: I.D.G 16-MAY-2018	

Ship To: 10 COLLEGE PARKWAY
 FOLSOM CA 95630

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4-1	RCC FOOD; STUDENT ELECTIONS PROMOTION; 04/11/2018	1	CHG	21.98	21.98	
5-1	EDC FOOD; STUDENT ELECTIONS PROMOTION; 04/11/2018	1	CHG	33.50	33.50	
6-1	EDC FOOD; COFFEE COOKIES AND CRAM EVENT; 05/09/2018	1	CHG	54.90	54.90	

Total Requisition Amount: 356.97

TOTAL=356.97
 REIMBURSEMENT REQUEST FOR CENTER ACTIVITIES SUPPORT FUNDED THROUGH STUDENT EQUITY PLAN PROPOSAL

<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Prog</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>
GENFD	5200	12	FL.VS.EQTY	63000	00000	598R	356.97

Purchases Charged to Catagorical Programs, Grants or Special Project.

This purchase is in compliance with the requirement of student equity

For grants/special projects 598R

Name: [Signature]

Approval Signature <u>[Signature]</u>	Approval Signature	Approval Signature
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From: [Siwabessy, Genevieve](#)
To: [Haney, Brenda](#)
Subject: RE: Your Pending Reimbursement
Date: Friday, July 13, 2018 12:59:36 PM

Thanks for thinking of that Brenda! :)
My mailing address is 4758 Sweeney Circle, Rocklin, CA 95677.
Happy Friday!
G

Genevieve Siwabessy, Ed.D.
Student Life Supervisor
Folsom Lake College
(916) 608-6603
siwabeg@flc.losrios.edu

From: Haney, Brenda
Sent: Friday, July 13, 2018 11:58 AM
To: Siwabessy, Genevieve
Subject: Your Pending Reimbursement

Hi Gen –

Can you email me your mailing address, so I can make sure Accounting mails check for your pending supply reimbursement to your home.

Best Regards,

Brenda Haney

Business Services

Folsom Lake College | 10 College Parkway | Folsom, CA 95630

☎ 916.608.6635 | ✉ haneyb@flc.losrios.edu

COSTCO WHOLESALE

Folsom #765
1800 Cavitt Court
Folsom, CA 95630
(916) 850-1000

138166	WHOLE CHEESE	9.95	A
184327	VEGGIE PIZZA	9.95	A
2 @ 9.95			
138167	WH PEPPERONI	19.90	A
2 @ 9.95			
137959	COMBO PIZZA	19.90	A

SUBTOTAL	59.70
TAX	4.63
**** TOTAL	██████████

XXXXXXXXXXXX6471 CHIP Read
AID: A0000000031010
Seq# 502463 App#: 015256
Visa Resp: APPROVED
Tran ID#: 804600502463....
Merchant ID: 990765

APPROVED - Purchase
AMOUNT: \$64.33
02/15/2018 09:52 765 502 3 125

Visa	64.33
CHANGE	0.00

A 7.75% TAX	4.63
TOTAL TAX	4.63
TOTAL NUMBER OF ITEMS SOLD =	6
02/15/2018 09:52 765 502 3 125	

████████████████████

OP#: 125 Name: Cindy B.
Thank You!
Please Come Again!
Whse:765 Trm:502 Trn:3 OP:125

COSTCO WHOLESALE

Folsom #765
1800 Cavitt Court
Folsom, CA 95630
(916) 850-1000

5 @ 9.95			
184324	WH SPECIAL	49.75	A

SUBTOTAL	49.75
TAX	3.86
**** TOTAL	██████████

XXXXXXXXXXXX9205 CHIP Read
AID: A0000000980840 VERIFIED BY PIN
Seq# 501602 App#: 062976
EFT/Debit Resp: APPROVED
Tran ID#: 807400501602....
Merchant ID: 990765

APPROVED - Purchase
AMOUNT: \$53.61
03/15/2018 11:22 765 501 46 130

EFT/Debit	53.61
CHANGE	0.00

A 7.75% TAX	3.86
TOTAL TAX	3.86
TOTAL NUMBER OF ITEMS SOLD =	5
03/15/2018 11:22 765 501 46 130	

████████████████████

OP#: 130 Name: Helena (F/C)
Thank You!
Please Come Again
Whse:765 Trm:501 Trn:46 OP:130



**JOIN US FOR
A DAY ON THE GREENS
NOON - 1PM THURSDAY
FEB 15TH, 2018**

MUSIC

GAMES

PRIZES

AND FOOD!

Sponsored by the El Dorado Center Student Activities Club
For More Information Contact: repettd@flc.losrios.edu

Folsom Lake College
El Dorado Center
Student Activities Club



DAY ON THE GREENS



Take a Break!!

Thursday, March 15
COLLEGE HOUR, 12-1 pm

Get involved!

Break out of your shell!

FREE SNACKS & ACTIVITIES



FOLSOM LAKE COLLEGE
EL DORADO CENTER | RANCHO CORDOVA CENTER

For more information contact:
Prof. Deanne Repetto, 530-642-5690
repettd@flc.losrios.edu

COSTCO WHOLESALE

Folsom #765
1800 Cavitt Court
Folsom, CA 95630
(916) 850-1000

138166 WHOLE CHEESE	9.95 A
138166 WHOLE CHEESE	9.95 A
184327 VEGGIE PIZZA	9.95 A
184327 VEGGIE PIZZA	9.95 A
138167 WH PEPPERONI	9.95 A
138167 WH PEPPERONI	9.95 A
138167 WH PEPPERONI	9.95 A
138167 WH PEPPERONI	9.95 A
137959 COMBO PIZZA	9.95 A
137959 COMBO PIZZA	9.95 A
137959 COMBO PIZZA	9.95 A
137959 COMBO PIZZA	9.95 A
SUBTOTAL	119.40
TAX	9.25
*** TOTAL	

XXXXXXXXXXXX6471

CHIP Read

AID: A0000000031010

Seq# 502381

APP#: 019762

Visa Resp: APPROVED

Tran ID#: 810900502381....

Merchant ID: 990765

APPROVED - Purchase

AMOUNT: \$128.65

04/19/2018 10:15 765 502 26 134

Visa	128.65
CHANGE	0.00

A 7.75% TAX	9.25
TOTAL TAX	9.25
TOTAL NUMBER OF ITEMS SOLD =	12
04/19/2018 10:15 765 502 26 134	

Concess (04-10-2018)

OP#: 134 Name: Hunter L. (F/C)

Thank You!

Please Come Again

Whse:765 Trm:502 Trn:26 OP:134



El Dorado Center



Student Activities Club

Earth Day on the Greens



Thursday 10:30am-1:30pm

Corn Hole



Challenge!



Giant
Jenga

Blow
Up
Bowling



**Free Food, Prizes, Live Music,
Campus & Community Vendors,
Healthy Living Info, Service Clubs**

Live Performances!

Traditional Pow Wow Exhibition

Karaoke Competition

Live Local Musicians & Songwriters



FAMILY DONUTS DELI
9045 FAIR OAKS BLVD A
CARROLL, CA 95608
916-944-8131

Merchant ID: 511119307
Term ID: 7235

Sale

Notification Label: VISA DEBIT

VISA

XXXXXXXXXXXX7321

AID: A000000031010

Entry Method: Chip

Apprvd: Online

04/11/18

Invl: 00000032

Total: \$

IVR: 800000000
ISI: 6800

Batch#: 000007

08:20:21

Appr Code: 032877

21.98

Customer Copy

THANK YOU

THE DONUT FACTORY
23 FAIR LANE
PLACERVILLE, CA 95667
530-626-1320

04/11/2018

09:32:39

DEBIT CARD

DEBIT SALE

Card #	XXXXXXXXXXXX9587
Network:	VISA
Chip Card:	US DEBIT
AID:	A0000000980840
ATC:	015B
ARQC:	0116130BA05C10F4
SEQ #:	16
Batch #:	4
Trans #:	16
Approval Code:	385656
TRANS ID:	388101595805453
Entry Method:	Chip Read
Mode:	Issuer

SALE AMOUNT \$33.50

TIP AMOUNT \$0.00

TOTAL AMOUNT \$33.50

THANK YOU

CUSTOMER COPY

VOTE

ASSOCIATED STUDENT ELECTIONS



LOS RIOS
eServices

ELECTIONS & SURVEYS

APRIL



BEL AIR

Get Something Extra
at Raleys.com

TERM# 11 STORE# 524 OPERATOR# 891
05/09/18 BEL AIR (800)925-9989 09:13:34

OREO MINI VARIETY	Q1	8.99	F
Regular Price		9.99	
CHEEZ IT TRAY VARI	Q1	5.49	F
Regular Price		5.99	
MOTHERS CIRCUS CKY	Q1	5.49	F
Regular Price		6.49	
ALL BUTTER M&M CO	Q1	4.99	F
ALL BUTTER TRIPLE	Q1	4.99	F
SUGAR COOKIES	Q1	4.99	F
PEANUT BUTTER COOK	Q1	4.99	F
CHOCOLATE CHIP COO	Q1	4.99	F
CHOCOLATE CHIP COO	Q1	4.99	F
OATMEAL RAISIN COO	Q1	4.99	F
SUBTOTAL		54.90	
TAX DUE		.00	
TOTAL		\$ 54.90	
CREDIT CARDS		54.90	
XXXXXXXXXXXX6471			

009948

Cas Ref# 21334

CASH

CHANGE .00

NUMBER OF ITEMS 10

SALE

MID: 542929801005240
TID: 796671
05/09/2018 09:14:59
Entry Method: C
Seq #: 111604
Approval Code: 009948

Visa Credit

CARD #: XXXXXXXXXXXX6471
AID: A0000000031010
TVR: 0080008000
IAD: 06080A03602002
TSI: F800 ARC: 009948
TC: 656ABF740F3E3E43
RRN: 111604

Total: USD\$ 54.90

APPROVED BY ISSUER

YOU SAVED A TOTAL OF 2.50
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

Coffee Cookies & Cream