



LIMITED PURCHASE ORDER

(Not to Exceed \$200.00)

VENDOR NAME AND ADDRESS: <u>James "Jim" Swanson</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>Energizer batteries from</u>	<u>1PK</u>	<u>EA</u>		<u>17.99</u>	<u>17.99</u>
2	<u>Walgreens for EMT program</u>				<u>19.29</u>	<u>19.29</u>
3	<u>blood glucose meters</u>					
4					<u>93.56</u>	<u>93.56</u>
5	<u>Free style precision H test strips,</u>	<u>1bx</u>	<u>EA</u>		<u>86.08</u>	<u>86.08</u>
6	<u>(box of 100) for EMT program</u>					
7	<u>blood glucose meters from</u>					
8	<u>Lifemark</u>					
9						
10						<u>112.83</u>

Purchases Charged to Categorical Programs, Grants or Special Projects
This purchase is in compliance with the requirements of:

Perkins VEA
Victoria C. Myatt Program Name
 Program Director/Coord. Signature For grants/special projects 314A Project/Grant Number
goals 3, 4, and 7/instructional Program Goal/Objective Number/Explanation
supplies

SUB-TOTAL	<u>104.05</u>
SALES TAX	<u>8.78</u>
TOTAL (Not to Exceed \$200.00)	\$112.83

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: James Swanson TYPED/PRINT
 DATE: 3/25/19

REQUESTED BY: Victoria C. Myatt SIGNATURE
 DATE: 3/25/19

APPROVED: Victoria C. Myatt DEAN OR OTHER AUTHORIZED SIGNATURE
 DATE: 3/24/2019

APPROVED: _____ VICE PRESIDENT, ADMINISTRATION
 DATE: _____

Received by _____ Date _____
genfd 4300 / 12 / FL. VI. VEA

Bds. Unit Account Fund Org
40998 00000 2019 314A \$ 112.83

Program Sub-Class BY Proj/Grnt Amount

Bus. Unit Account Fund Org

Program Sub-Class BY Proj/Grnt Amount

FMT CLASS
Walgreens

#11823 4220 MISSOURI FLAT RD
PLACERVILLE, CA 95667
530-344-1062

355 1776 0021 03/15/2019 9:06 PM

ENERGIZER ELEC BATT 2032	6S
03980003917 A	17.99
RETURN VALUE 17.99	
SUBTOTAL	17.99
SALES TAX A=7.25%	1.30
TOTAL	19.29
CASH	20.00
CHANGE	0.71

THANK YOU FOR SHOPPING AT WALGREENS

GET MORE WITH BALANCE REWARDS,
REDEEM POINTS FOR SOMETHING EXTRA
IN A FUTURE PURCHASE. RESTRICTIONS
APPLY. FOR FULL DETAILS SEE
WALGREENS.COM/BALANCE.

RFN# 1182-3211-7763-1903-1503



BALANCE REWARDS ACCT # *****0852

How are we doing?
Enter our monthly sweepstakes for
\$3,000 cash

Visit
WWW.WALGREENSLISTENS.COM

or call toll free
1-800-219-7451
within 72 hours to take a short
survey about this Walgreens visit

SURVEY#
1182-3211-776

PASSWORD
3190-3150-326

For contest rules, see store or
WWW.WALGREENSLISTENS.COM

S H I P Folsom Lake College
10 College Parkway
Folsom, CA 95630

B I L L Paid by Credit Card
XXXX-XXXX-XXXX-3091

Invoice No: 909355
Invoice Date: 3/20/2019
Customer No: 95630FLC

Purchase Order No: B118707

Order No: 04190954-1
Order Date: 3/20/2019
Ordered By: Teresa Hendricks
Phone: 916-608-6776
Pay Terms: **Credit Card**

	Qty Ordered	UoM	Item Number	Qty Ship	Qty B/O	Description	Unit Price	Extension	Tax
1	1	bx	GU80116A	1		FreeStyle Precision H Test Strips (Box of 100)	86.08	86.08	Y

Date Shipped: 3/20/2019 Shipped Via: Will Call No of Pkgs: 1 FOB Destination - Origin	Taxable: 96.58 Non-Taxable: 0.00	Sub Total: 86.08 Sales Tax: 7.48 Freight: 0 Total: 93.56 PAID
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Please contact us prior to returning items for a return authorization number.

Claims for carrier damage or shorted items must be made within 10 days of receipt of items.

Thank you for your order. Ashley Box, Customer Care Specialist

11277 Sunrise Park Drive
Rancho Cordova, CA 95742

(800) 824-6016 Phone
(800) 290-9794 Fax

customerservice@life-assist.com

www.life-assist.com

Perkins Expenditure Checklist

Requisition/PO/CBR/BPO/Travel Authorization Number: F2443

Date: 3/25/2019

9 REQUIRED USES OF PERKINS FUNDS

Please indicate which of the requirements below are met by this expenditure (check all that apply).

- 1. Strengthen academic and career technical skills of students through integration of academics with CTE programs
- 2. Link CTE Secondary and postsecondary programs with elements of at least one program of study.
- 3. Provide students with strong experience and understanding in all aspects of an industry which may include work-based learning (WBL) experiences.
- 4. Develop, improve, or expand use of technology.
- 5. Professional development
- 6. Develop and implement evaluations of programs with emphasis on special populations.
- 7. Initiate, improve, expand, and modernize quality programs, including relevant technology.
- 8. Provide services and activities of sufficient size, scope, and quality to be effective.
- 9. Provide activities to prepare special populations for high skill, high wage, or high demand occupations.

PERMISSIBLE USE OF PERKINS FUNDS

Please indicate which of the permissive uses of Perkins funding are met by this expenditure (check all that apply).

- Involve parents, businesses, and labor organizations in the design, implementation, and evaluation of programs.
- Provide career guidance & academic counseling that improves graduation rates and information about career options.
- Local education and business partnerships including work-related experiences for students or faculty.
- Provide programs for special populations.
- Assisting CTE student organizations.
- Mentoring and support services.
- Leasing, purchasing, upgrading, or adapting equipment including instructional aides and publications.
- Teacher preparation programs that address the integration of academic and CTE programs.
- Developing and expanding program offerings in formats accessible for all students, including distance education.
- Facilitate transitions to BA degree programs including articulations agreements, dual enrollment, and counseling.
- Provide activities to support entrepreneurship education and training.
- Prepare individuals academically and technically for high-skill, high-wage, and high-demand occupations.
- Develop and support small, personalized CTE learning communities.
- Provide support for family and consumer sciences programs.
- Provide programs for nontraditional students to complete secondary education or upgrade technical skills.
- Assist individuals in continuing their education or training, or finding an appropriate job.
- Support training and activities, such as mentoring and outreach, in nontraditional fields.
- Provide support for training programs in automotive technologies.
- Leverage funding from other available sources for innovative initiatives.
- Support other CTE activities consistent with the purposes of Perkins.

Budget String: GENFD/4300 /12/FL.VI.VTEA/ _____ /00000/2019/314A \$ 112.83

Current balance in above budget string: \$ 832.00

Is this a permissible expenditure (see other side of this form for a list of impermissible uses)? Yes No