



LIMITED PURCHASE ORDER

(Not to Exceed \$200.00) *Please mail by 4/12/19*

<p>VENDOR NAME AND ADDRESS: <i>Julie Tharalson</i> 7682 Ferrari Ct. <i>Fair Oaks, CA 95628</i> <i>4623 Quail Hollow Ct.</i></p>	<p>DELIVERY INSTRUCTIONS: <input checked="" type="checkbox"/> Deliver to Address Below (Checkone) <input type="checkbox"/> Will Call <i>Mail to: Julie Tharalson</i> 7682 Ferrari Ct. <i>Fair Oaks, CA 95628</i> <i>4623 Quail Hollow Ct.</i></p>
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ITEM	DESCRIPTION GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES	ORDERED			UNIT PRICE	TOTAL
		QUANTITY	UNIT	STOCK NO.		
1	<i>Food ? Supplies for Nutri 310</i>	<i>2</i>	<i>2/26/19</i>			<i>34.98</i>
2	<i>3/5/19</i>					<i>32.97</i>
3	<i>3/5/19</i>					<i>4.61</i>
4	<i>3/12/19</i>					<i>34.95</i>
5	<i>3/19/19</i>					<i>58.50</i>
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><i>Lottery</i> Program Name</p> <p><i>700P</i> 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><i>166.01</i></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.

<p>REQUESTED BY: <i>Julie Tharalson</i> TYPED/PRINT</p> <p>DATE: <i>4/2/19</i></p> <p>REQUESTED BY: <i>[Signature]</i> SIGNATURE</p> <p>DATE: <i>4/2/19</i></p> <p>APPROVED: <i>[Signature]</i> DEAN OR OTHER AUTHORIZED SIGNATURE</p> <p>DATE: <i>4.4.19</i></p> <p>APPROVED: <i>[Signature]</i> VICE PRESIDENT ADMINISTRATION</p> <p>DATE: <i>4/4/19</i></p>	<p>Received by _____ Date _____</p> <p><i>GENFD 4300 12 FL.VI. NUTR</i> Bus. Unit Account Fund Org</p> <p><i>13060 00000208 700P \$ 166.01</i> Program Sub-Class BY Proj/Grnt Amount</p> <p>Bus. Unit Account Fund Org</p> <p>Program Sub-Class BY Proj/Grnt Amount</p>
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BELAIR

Get Something Extra
at Raleys.com

TERM# 12 STORE# 524 OPERATOR# 892
02/26/19 17:13:14
BEL AIR (800)925-9989

RALEYS KERNEL CORN	Q1	1.28	W
=> .89 Sale price		-.39	W
SOMETHING EXTRA ACCT, XXXXXXXX1115			
RA PURE PUMPKIN	Q1	1.99	W
RALEYS KERNEL CORN	Q1	1.28	W
=> .89 Sale price		-.39	W
RFF DRK RED KIDNY	Q1	.98	F
=> .69 Sale price		-.29	F
RALEYS KERNEL CORN	Q1	1.28	W
=> .89 Sale price		-.39	W
RFF BUTTER BEANS	Q1	.98	F
=> .69 Sale price		-.29	F
RALEYS KERNEL CORN	Q1	1.28	W
=> .89 Sale price		-.39	W
RALEYS KERNEL CORN	Q1	1.28	W
=> .89 Sale price		-.39	W
RFF DRK RED KIDNY	Q1	.98	F
=> .69 Sale price		-.29	F
RFF BUTTER BEANS	Q1	.98	F
=> .69 Sale price		-.29	F
TURKEY SMKD WINGS	Q1	5.30	F
SD EVERYDAY FORKS	Q1	1.15	T
SD EVERYDAY FORKS	Q1	1.15	T
SD EVERYDAY SPOONS	Q1	1.15	T
SD EVERYDAY SPOONS	Q1	1.15	T
SSF BUTTER SWT CRE	Q1	3.98	F
ORGANIC F/C SAGE (Q1	1.98	F
RALEYS YELW ONION	Q1	1.98	W
SE Reward			
=> 1.00 off		-1.00	W
DIXIE HD BOWLS	Q1	3.89	T
Regular Price		4.39	
DIXIE HD BOWLS	Q1	3.89	T
Regular Price		4.39	
GROCERY BAG CHARGE	Q2	.20	S
Points Ineligible Item			
2 @ 1 / .10			
Something Extra Base Point			
Something Extra Base Point			
SUBTOTAL		34.02	
7.75% TAX CA		.96	
TOTAL	\$	34.98	
DEBIT (ATM)		34.98	
XXXXXXXXXXXX5255			
762451			
Cas Ref# 16964			
CASH	CHANGE	.00	

NUMBER OF ITEMS 22



Get Something Extra at Raleys.com

TERM# 6 STORE# 524 OPERATOR# 633421
03/12/19 17:19:27
BEL AIR (800)925-9989

SOMETHING EXTRA ACCT. XXXXXXX1115

Table with columns for item name, quantity, price, and status. Includes items like KNORR VG BOUILLON, MAHATMA RICE, NUTIVA ORG RED PAL, etc.

Table with columns for item name, quantity, price, and status. Includes items like CILANTRO 60 CT (RD), GARLIC (RD), LIMES, etc.

Table with columns for item name, quantity, price, and status. Includes items like GROCERY BAG CHARGE, SUBTOTAL, TAX DUE, etc.

NUMBER OF ITEMS 18

SALE

MID: 542929801005240
TID: 796671
03/12/2019 17:21:06
Entry Method: Chip
Seq #: 068877
Approval Code: 786991

US DEBIT
CARD #: XXXXXXXXXXXX6566
AID: A0000000980840
TVR: 8007048000



Get Something Extra at Raleys.com

TERM# 10 STORE# 524 OPERATOR# 890
03/19/19 17:21:39
BEL AIR (800)925-9989

Table with columns for item name, quantity, price, and status. Includes items like SD PAPER TOWELS, A&H BAKING SODA, RALEY'S 100% PURE, etc.

Table with columns for item name, quantity, price, and status. Includes items like SUBTOTAL, 7.75% TAX CA, DEBIT (ATM), etc.

NUMBER OF ITEMS 21

SALE

MID: 542929801005240



Get Something Extra at Raleys.com

TERM# 11 STORE# 524 OPERATOR# 891
03/05/19 BEL AIR (800)925-9989 17:31:42

PORK BNLS STRIPS Q1 4.61 F
Regular Price 5.27
SUBTOTAL 4.61
TAX DUE .00
TOTAL \$ 4.61
DEBIT (ATM) 4.61
XXXXXXXXXXXX6566
CASH CHANGE .00

NUMBER OF ITEMS 1

SALE

MID: 542929801005240
TID: 796671
03/05/2019 17:32:06
Entry Method: Chip
Seq #: 114063
Approval Code: 772094

US DEBIT
CARD #: XXXXXXXXXXXXX6566
AID: A0000000980840
TVR: 8000048000
IAD: 06010A03A0A000



Get Something Extra at Raleys.com

TERM# 5 STORE# 524 OPERATOR# 686633
03/05/19 BEL AIR (800)925-9989 17:25:07

SOMETHING EXTRA ACCT. XXXXXXX1115
Grocery Items
DIXIE HD BOWLS Q1 3.89 T
Regular Price 4.39
JUANITAS HOMINY Q1 1.79 W
JUANITAS HOMINY Q1 1.79 W
KNORR VG BOUILLON Q1 1.89 F
PUMPKIN SEEDS SF R Q1 1.08 F
0.27 lb @ 1 lb / 3.99
RALEY'S VEGETABLE Q1 2.59 F
SAN MARCOS TMTLLO Q1 2.15 F
SAN MARCOS TMTLLO Q1 2.15 F
SD EVERYDAY SPOONS Q1 1.15 T
SD PAPER PLATES Q1 2.98 T
Produce Items
CILANTRO 60 CT (RD) Q1 .68 F
PASILLA PEPPER Q1 1.57 W
0.93 lb @ 1 lb / 1.69
Regular Price 2.69
PEPPER JALAPENO Q1 .66 W
0.34 lb @ 1 lb / 1.95
Deli Items
CACIQUE COTIJA Q1 4.99 F
RALEYS SHRED MOZZ Q1 2.99 F
SUBTOTAL 32.35
7.75% TAX CA .62
TOTAL \$ 32.97
DEBIT (POS) 32.97
XXXXXXXXXXXX6566
CASH CHANGE .00

NUMBER OF ITEMS 15
