



LIMITED PURCHASE ORDER
(Not to Exceed \$200.00)

VENDOR NAME AND ADDRESS: Debbie Turner 9521 Dusty Trails Pl Elk Grove CA 95624	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	Reimbursement for Classified					
2	appreciation					
3	Costco					113.50
4						
5	DollarTree					30.27
6						17.04
7	Walmart					
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)	\$ 160.81
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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: DTurner TYPED/PRINT DATE: 5-30-19

REQUESTED BY: [Signature] SIGNATURE DATE: 5-30-19

APPROVED: [Signature] DEAN OR OTHER AUTHORIZED SIGNATURE DATE: 6/03/19

APPROVED: _____ VICE PRESIDENT, ADMINISTRATION DATE: _____

Received by _____ Date _____

6ENED 5890 / 11 / PL.CP.SPEC
Bus. Unit Account Fund Org

67102 00100 / 19 / 046K \$ 160.81
Program Sub-Class BY Proj/Grnt Amount

Bus. Unit Account Fund Org

Program Sub-Class BY Proj/Grnt Amount \$

✓ mrc
 2 AcPS 6/4/19

See back of receipt for your chance
to win \$1000 ID #:7N5VRTMLZGF



916-983-1090 Mgr:ERIK OCONNOR
1018 RILEY ST
FOLSOM CA 95630

ST# 01760 OP# 009039 TE# 39 TR# 05967
CANDY 001420038857 F 9.94 N
MXD CH SGR 004000051795 F 7.00 0
CKOUT BAGTAX 000000001101K 0.10 0
SUBTOTAL 17.04
TOTAL 17.04
DEBIT TEND 17.04
CHANGE DUE 0.00



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

SO Member 111789551089
7 @ 22.99

1119339 THRMFLASK40 160.93 A
786650 VANITY NPKN 8.89 A
2000578 BEACH BALL 2 19.99 A
0000212924 /2000578 4.00-A
SUBTOTAL 185.81
TAX 14.40
**** TOTAL 200.21
CASH 201.00
CHANGE 0.79

A 7.75% TAX 14.40
TOTAL TAX 14.40
TOTAL NUMBER OF ITEMS SOLD = 9
INSTANT SAVINGS \$ 4.00
05/20/19 11:18 765 13 108 24
OP#: 24 Name: Mike Wo.

Thank You!
Please Come Again
Whse:765 Trn:13 Trn:108 OP:24

EFT DEBIT PAY FROM PRIMARY
17.04 TOTAL PURCHASE
US DEBIT ***** 1463 I 0
REF # 914000518084
NETWORK ID. 0087 APPR CODE 012738
US DEBIT
AID A0000000980840
TC E0955FAE24C7B462
*NO SIGNATURE REQUIRED
TERMINAL # SC010400
05/20/19 12:43:48
ITEMS SOLD 3
TC# 6014 1892 1750 2980 2166



Low Prices You Can Trust. Every Day.

05/20/19 12:43:56
Scan with Walmart app to save receipts



Store# 1228 (916) 983-1680
627 E Bidwell Street
Folsom CA 95630-3120

DESCRIPTION	QTY	PRICE	TOTAL
FUN HOOPS	1	1.00	1.00
FUN HOOPS	1	1.00	1.00
FUN HOOPS	1	1.00	1.00
FUN HOOPS	1	1.00	1.00
FUN HOOPS	1	1.00	1.00
FUN HOOPS	1	1.00	1.00
BACK DROP LUAU 2PK	1	1.00	1.00
RAFFLE TICKETS GREEN 250CT	1	1.00	1.00
CELEBRATION PHOTO PROPS 7CT	1	1.00	1.00
CELEBRATION PHOTO PROPS 7CT	1	1.00	1.00
T POLKADOT PINWHEEL 10IN PDQ	1	1.00	1.00
T POLKADOT PINWHEEL 10IN PDQ	1	1.00	1.00
T POLKADOT PINWHEEL 10IN PDQ	1	1.00	1.00
BEACH BLAST FAVOR BOXES 5CT CS	1	1.00	1.00
BEACH BLAST FAVOR BOXES 5CT CS	1	1.00	1.00
BEACH BLAST FAVOR BOXES 5CT CS	1	1.00	1.00
BEACH BLAST FAVOR BOXES 5CT CS	1	1.00	1.00
AMERICANA BEACH BALL 20IN	1	1.00	1.00
AMERICANA BEACH BALL 20IN	1	1.00	1.00
AMERICANA BEACH BALL 20IN	1	1.00	1.00
SKY BLUE GEN 17-19NH W/PDQ	1	1.00	1.00
LUSTER GENS SKYBL W/NETBAG 14Z	1	1.00	1.00
DECORATIVE SHELL BAGS W/RAFFIA	1	1.00	1.00
DECORATIVE SHELL BAGS W/RAFFIA	1	1.00	1.00
DECORATIVE SHELL BAGS W/RAFFIA	1	1.00	1.00
DECORATIVE SHELL BAGS W/RAFFIA	1	1.00	1.00
DECORATIVE SHELL BAGS W/RAFFIA	1	1.00	1.00
7 INCH PAIL WITH SPIRAL PATTERN	1	1.00	1.00
7 INCH PAIL WITH SPIRAL PATTERN	1	1.00	1.00
Bag Fee	1	0.10	0.10
Sub Total			\$20.10
SALES TAX			\$2.17
Total			\$30.27
Cash			\$40.00
CHANGE =====>			\$-9.73

Korniychuk, Margarita

From: Turner, Debbie
Sent: Monday, June 3, 2019 3:48 PM
To: Korniychuk, Margarita
Subject: RE: LPO F3299 - LPO total does not match the receipts.

No it is correct. I'm not claiming the full amount for the Thrmoflask – just half the cost.

Thanks for asking.

Debbie

From: Korniychuk, Margarita <KorniyM@flc.losrios.edu>
Sent: Monday, June 3, 2019 3:28 PM
To: Turner, Debbie <turnerd@losrios.edu>
Subject: LPO F3299 - LPO total does not match the receipts.

Good afternoon Debbie,

I attached a LPO F3299 for Costco, Dollar Tree and Walmart receipts. The Costco receipt total does not match the total of what you put on the LPO for Costco. Was that by accident? If not, please explain.

Feel free to ask me if you have any questions.

Thank you,

Margarita Korniychuk

Business Services – Purchasing
Folsom Lake College | 10 College Parkway | Folsom, CA 95630
☎ 916.608.6635 | ✉ korniyM@flc.losrios.edu