



LIMITED PURCHASE ORDER
(Not to Exceed \$200.00)

COMPL

| | | | |
|-------------------------------------------------------------------|--|----------------------------------------------------------------------------------------------------------------------------|--|
| VENDOR NAME AND ADDRESS: <u>NICOLE GRIFFIN - REIMBURSEMENT</u> | | DELIVERY INSTRUCTIONS: <input type="checkbox"/> Deliver to Address Below (Check one) <input type="checkbox"/> Will Call | |
|-------------------------------------------------------------------|--|----------------------------------------------------------------------------------------------------------------------------|--|

| ITEM | DESCRIPTION GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES | ORDERED | | | UNIT PRICE | TOTAL |
|------|----------------------------------------------------------------------|----------|------|-----------|------------|---------------|
| | | QUANTITY | UNIT | STOCK NO. | | |
| 1 | <u>Costco 3/6/20</u> | | | | | <u>127.49</u> |
| 2 | <u>SNACKS for</u> | | | | | |
| 3 | <u>Equity Lounge 3/9/2020</u> | | | | | |
| 4 | <u>"Loving ourselves:</u> | | | | | |
| 5 | <u>Healing Shame &</u> | | | | | |
| 6 | <u>Internalized Oppression</u> | | | | | |
| 7 | | | | | | |
| 8 | | | | | | |
| 9 | | | | | | |
| 10 | | | | | | |

PAID CH#94-797025
04/16/20

Purchases Charged to Categorical Programs, Grants or Special Projects

This purchased is in compliance with the requirements of:

Program Name: SEAP

Program Director/Coord. Signature: [Signature] For grants/special projects

Project/Grant Number: 570A

Program Goal/Objective Number/Explanation: Equity Center

| | |
|------------------------------------------|---------------|
| SUB-TOTAL | <u>127.49</u> |
| SALES TAX | <u>0</u> |
| TOTAL (Not to Exceed \$200.00) | <u>127.49</u> |

RECEIVED BY: _____

DATE: _____

Received by: NICOLE GRIFFIN Date: 3/6/20

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: NICOLE GRIFFIN TYPED/PRINT DATE: 3/6/20

REQUESTED BY: [Signature] SIGNATURE DATE: 3/6/20

Bus. Unit Account Fund Org
GENFD 5200 12/FL VS. SEAP

Program Sub-Class BY Proj/Grnt Amount
62111 100000 2020 570A \$ 127.49

APPROVED: _____ DEAN OR OTHER AUTHORIZED SIGNATURE DATE: _____

Bus. Unit Account Fund Org
/ / / /

APPROVED: [Signature] VICE PRESIDENT, ADMINISTRATION DATE: 3/6/20

Program Sub-Class BY Proj/Grnt Amount
/ / / /

APPROVED: _____ VICE PRESIDENT, ADMINISTRATION DATE: _____

Program Sub-Class BY Proj/Grnt Amount
/ / / /

NICOLE GRIFFIN
W0517617
Equity Center
\$ 127.49



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

YC Member 810383115001
*****Bottom of Basket*****
*****BCB Count 0*****
1167213 KS MANGOS 16.99
1951 TRAILMIX BAR 12.59
698223 NUTRIGRNVRTY 11.59
957330 KS VRTY SNCK 15.99
1367325 KIND MINTS 17.49
1063463 KS TRL MX VD 13.99
1115092 ORG BROWN RR 8.99
18600 CLEMENTINES 4.69
0000230830 / 18600 1.00-
846156 NV OAT HONEY 11.69
1193197 KS SEAWEEED 8.99
1384432 BOOMCHICKPOP 5.49
SUBTOTAL 127.49
TAX 0.00
TOTAL 127.49
CASH 140.00
CHANGE 12.51

TOTAL NUMBER OF ITEMS SOLD = 11
INSTANT SAVINGS \$ 1.00
05/05/2020 13:43 765 6 271 305
OP#: 305 Name: JONATHAN B.
Thank You!
Please Come Again
Whea:765 Trn:6 Trn:271 OP:305

equity

LOUNGE



MONDAY, MARCH 9TH

12:00 – 1:00 PM

Loving ourselves:

**HEALING SHAME &
INTERNALIZED OPPRESSION**

**FACILITATED BY
TRAJAN ROBINSON & LILLIAN XU**

*** LUNCH AND SNACKS PROVIDED!**



**EQUITY CENTER
ASPEN HALL FL1-110**

APPROVED MAR 09 2020