



LOS RIOS COMMUNITY COLLEGE DISTRICT
1919 Spanos Court • Sacramento, CA 95825-3981

P.O. No. **F 3643**

Date **2/24/2020**

LIMITED PURCHASE ORDER
(Not to Exceed \$200.00)

VENDOR NAME AND ADDRESS: Nicole Griffin Reimbursement	DELIVERY INSTRUCTIONS: <input checked="" type="checkbox"/> Deliver to Address Below (Check one) <input type="checkbox"/> Will Call FLI-144 Nicole Griffin
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ITEM	DESCRIPTION GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES	ORDERED			UNIT PRICE	TOTAL
		QUANTITY	UNIT	STOCK NO.		
1						
2	Walmart					
3	Black Hxstory Month					
4	Chalk It Up supplies					
5	chalk, markers.					
6	Walmart Chalk 2/7/2020					34.93
7						
8						
9						
10						

Paid:
Check#: 94-792693
Date: 3/12/20
Amount: 34.93
Voucher#:

Purchases Charged to Categorical Programs, Grants or Special Projects This purchased is in compliance with the requirements of: SEAP Program Name For grants/special projects: 570A Project/Grant Number Program Goal/Objective Number/Explanation: Equity-Black History Month	SUB-TOTAL: 32.42 SALES TAX: 2.51 TOTAL : 34.93 (Not to Exceed \$200.00)
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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.

Received by	Date						
Nicole Griffin	2/18/2020						
Bus. Unit	Account	Fund	Org	Amount			
GENED 4500	12	FL.VS.	SEAP	34.93			
Program	Sub-Class	BY	Proj/Grnt	Amount			
62111	00000	2020	570A	\$136.7			
APPROVED:	DEAN OR OTHER AUTHORIZED SIGNATURE	DATE	Bus. Unit	Account	Fund	Org	Amount
[Signature]	[Signature]	02/27/20					\$
APPROVED:	VICE PRESIDENT, ADMINISTRATION	DATE	Program	Sub-Class	BY	Proj/Grnt	Amount

See back of receipt for your chance
to win \$1000 ID #:7P76ROM1UTK

Walmart 

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

STR 01760	DPH 008053	TRM 02	TRM 03429	
CHALK	088492010817			2.97 X
CHALK	088492010817			2.97 X
CHALK	088492010817			2.97 X
20CT MARKER	007166207767			4.97 X
SH ASST MET	007164116000			9.27 X
SH FN AST 12	007164130075			9.27 X
	SUBTOTAL			32.42
TAX 1	7.750 %			2.51
	TOTAL			34.93
	CASH TEND			40.00
	CHANGE DUE			5.07

ITEMS SOLD 6

TCN 0295 5597 1911 1960 5374



Low Prices You Can Trust. Every Day.

02/07/20 19:46:19

Scan with Walmart app to save receipts



NICOLE GRIFFIN

"Chalk it up"

Supplies

\$ 34.93



**BLACK HXSTORY MONTH: CHALK IT UP
HONOR BLACK LEADERS IN HXSTORY BY WRITING INSPIRING QUOTES AND
DRAWING WITH CHALK IN THE QUAD (IN FRONT OF THE FALCON'S ROOST).**



MONDAY 2/10 12:00 - 1:00PM
WEDNESDAY 2/19 12:00 - 1:00PM
MONDAY 2/24 2:30 - 3:30PM