



P.O. No. F 3651

Date 11-12-19

LIMITED PURCHASE ORDER
(Not to Exceed \$200.00)

<p>VENDOR NAME AND ADDRESS:</p> <p><i>Christy Pimental</i></p>	<p>DELIVERY INSTRUCTIONS: <input type="checkbox"/> Deliver to Address Below (Check one) <input checked="" type="checkbox"/> Will Call</p>
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ITEM	DESCRIPTION GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES	ORDERED			UNIT PRICE	TOTAL
		QUANTITY	UNIT	STOCK NO.		
1	Walmart					3.94
2	Walmart					14.61
3	Target					21.61
4						
5						
6	Reimbursement for Student Workshop. THURSDAY, OCTOBER 31, 2019					
7						
8						
9						
10						

Paid:
Check#: 94-789105
Date: 12/18/2019
Amount: 40.16
Voucher#:

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

DSPS
Program Name

428A
For grants/special projects Project/Grant Number

Sources to students with disabilities
Program Goal/Objective Number/Explanation

SUB-TOTAL	40.16
SALES TAX	—
TOTAL (Not to Exceed \$200.00)	40.16

Sent to PO-AOPS 12/11/19

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: *CHRISTY PIMENTAL* 11/19/19
TYPED/PRINT DATE

C. Puit 11-19-19
SIGNATURE DATE

[Signature] 11/19/19
SIGNATURE DATE

Received by _____ Date _____

Bus. Unit Account Fund Org
64200 00000 2020 428A \$ 40.16

Program Sub-Class BY Proj/Grnt Amount

APPROVED: *[Signature]* 12/11/19
DEAN OR OTHER AUTHORIZED SIGNATURE DATE

APPROVED: *[Signature]*
VICE PRESIDENT, ADMINISTRATION DATE

Bus. Unit Account Fund Org

Program Sub-Class BY Proj/Grnt Amount

See back of receipt for your chance
to win \$1000 ID #: 7N77XZM209K



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

SI# 01760 OP# 009039 TE# 39 TR# 06932
GV EVERL JME 007874230916 F 1.97 0
GV EVERL SPK 007874230917 F 1.97 0
SUBTOTAL 3.94
TOTAL 3.94
DEBIT TEND 3.94
CHANGE DUE 0.00
PAY FROM PRIMARY
EFT DEBIT
TOTAL PURCHASE

US L.B.I.T ***** 6643 I 0
REF # 925000514670
NETWORK ID. 0056 APPR CODE 499233
US DEBIT
AID AU000000980840
TC F73338903DEE2FD
*Pin Verified
TERMINAL # SC0110015
09/06/19 20:17:04
ITEMS SOLD 2
TC# 7357 9863 7285 3623 3980

Low Prices You Can Trust. Every Day.
09/06/19 20:17:11
Scan with Walmart app to save receipts



See back of receipt for your chance
to win \$1000 ID #: 7N7LBSM2278



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

SI# 01760 OP# 009046 TE# 46 TR# 09341
GV ORG BL MK 007874230911 F 3.24 0
GV ORG BL SG 007874230926 F 1.97 0
GV ORG BL SG 007874230926 F 1.97 0
BLTZARD MK 007874219934 F 1.48 0
GV SPRINKLES 007874222271 F 2.98 N
GV 4BTL TUBE 007874230909 F 2.97 0
SUBTOTAL 14.61
TOTAL 14.61
AMEX TEND 14.61
CHANGE DUE 0.00

AMERICAN EXPRESS ***** 004 I 0
APPROVAL # 817908
REF # 000100891155
TRANS ID - 001243198467487
AID A000000025010801
TC A3615F1198054888
TERMINAL # SC011515
*NO SIGNATURE REQUIRED
10/06/19 11:31:00
ITEMS SOLD 6
TC# 0403 0583 1452 4077 7058

Low Prices You Can Trust. Every Day.
10/06/19 11:31:00
Scan with Walmart app to save receipts



BIRDGAGE-CITRUS HEIGHTS - 916-966-5267
10/06/2019 03:37 PM EXPIRES 01/04/20



CLEANING SUPPLIES
240432180 HYDE EEK DIS T \$3.00
240434432 HYDE EEK DIS T \$3.00
GROCERY
055000920 KITT KAT FN \$3.59
261040132 PILLSBURY FN \$1.49
261040132 PILLSBURY FN \$1.49
261050425 KRAFT FN \$1.99
261120040 PILLSBURY FN \$1.50
261120040 PILLSBURY FN \$1.50
261120600 PLSBAK FN \$1.50

HOME
234260364 GARLAND BNTG T \$3.00
SUBTOTAL \$22.06
RedCard Savings \$1.11-
T = CA TAX 7.7500% on \$8.55 \$0.66

*8765 TARGET MASTERCARD
AID: A0000006121111
TGT Mastercard



Today's RedCard Savings
\$1.11

TOTAL SAVINGS THIS TRIP
\$1.11

Center For Excellence

JOIN US FOR SOME

TRICKS

AND

TREATS

OCT 31

11AM TO 2PM

FL1-108

COOKIE

DECORATING,

SELFIE STATION