



**LIMITED PURCHASE ORDER**  
(Not to Exceed \$200.00)

**COMPL**

<p>VENDOR NAME AND ADDRESS: <u>Christy Pimental</u></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	<u>Belair</u>					<u>73.42</u>
2						
3						
4						
5	<u>Reimbursement for New DSPS</u>					
6	<u>Students Workshops Tuesday Jan 28</u>					
7	<u>&amp; Wednesday, Jan 29, 2020</u>					
8						
9					<b>PAID CH#94-799604</b>	
10					<b>4/30/20</b>	

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

<p><u>gless</u> Program Name <u>428A</u> Project/Grant Number <u>Services to students with disabilities</u> Program Goal/Objective Number/Explanation</p>	<p>SUB-TOTAL <u>73.42</u> SALES TAX <b>TOTAL</b> <u>73.42</u> (Not to Exceed \$200.00)</p>
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RECEIVED BY: \_\_\_\_\_  
DATE: \_\_\_\_\_

Received by [Signature] Date \_\_\_\_\_

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: [Signature] TYPED/PRINT CHRISTY PIMENTAL DATE 3/16/2020  
Bus. Unit 64200 Account 00000 Fund 2020 Org 428A \$ 73.42

REQUESTED BY: [Signature] SIGNATURE [Signature] DATE 3/16/2020  
Program 64200 Sub-Class 00000 BY 2020 Proj/Grnt 428A Amount 73.42

APPROVED: [Signature] DEAN OR OTHER AUTHORIZED SIGNATURE DATE \_\_\_\_\_  
Bus. Unit 64200 Account 00000 Fund 2020 Org 428A \$ \_\_\_\_\_

APPROVED: \_\_\_\_\_ VICE PRESIDENT, ADMINISTRATION DATE \_\_\_\_\_  
Program 64200 Sub-Class 00000 BY 2020 Proj/Grnt 428A Amount 73.42



**LIMITED PURCHASE ORDER**  
(Not to Exceed \$200.00)

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6	<u>Students Workshops, Tuesday Jan 28</u>					
7	<u>Wednesday, Jan 29 2020</u>					
8						
9						
10						

<b>Purchases Charged to Categorical Programs, Grants or Special Projects</b> This purchased is in compliance with the requirements of: <u>DSPS</u> Program Name <u>For grants/special projects</u> Project/Grant Number <u>4228A</u> Program Director/Coord. Signature <u>Christy Pimental</u> Program Goal/Objective Number/Explanation <u>services to students with disabilities</u>	SUB-TOTAL <u>73.42</u> SALES TAX TOTAL <u>73.42</u> (Not to Exceed \$200.00)
--	---

RECEIVED BY: \_\_\_\_\_  
DATE: \_\_\_\_\_

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: \_\_\_\_\_ TYPED/PRINT \_\_\_\_\_ DATE 3-10-2020

Received by \_\_\_\_\_ Date \_\_\_\_\_

REQUESTED BY: \_\_\_\_\_ SIGNATURE \_\_\_\_\_ DATE 3/10/2020

Bus. Unit	Account	Fund	Org	Program	Sub-Class	BY	Proj/Grnt	Amount
				<u>64200</u>	<u>0000</u>	<u>1020</u>	<u>4228A</u>	<u>\$ 73.42</u>

APPROVED: \_\_\_\_\_ DEAN OR OTHER AUTHORIZED SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_

Bus. Unit	Account	Fund	Org	Program	Sub-Class	BY	Proj/Grnt	Amount
								\$

APPROVED: \_\_\_\_\_ VICE PRESIDENT, ADMINISTRATION \_\_\_\_\_ DATE \_\_\_\_\_

Bus. Unit	Account	Fund	Org	Program	Sub-Class	BY	Proj/Grnt	Amount
								\$



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

P.O. No. F 3697

Date 3.10.2020

**LIMITED PURCHASE ORDER**  
(Not to Exceed \$200.00)

VENDOR NAME AND ADDRESS: <b>Christy Pimental</b>		DELIVERY INSTRUCTIONS: <input type="checkbox"/> Deliver to Address Below (Check one) <input checked="" type="checkbox"/> Will Call	
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<b>Purchases Charged to Categorical Programs, Grants or Special Projects</b> This purchased is in compliance with the requirements of:		SUB-TOTAL		73.42
Program Name: <u>DSPS</u> <span style="float: right;">AB</span> For grants/special projects: <u>428A</u> Project/Grant Number:		SALES TAX		
Program Director/Coord. Signature: <u>[Signature]</u> Program Goal/Objective Number/Explanation: <u>Services to students with disabilities</u>		TOTAL (Not to Exceed \$200.00)		73.42

**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: [Signature] Date: \_\_\_\_\_

REQUESTED BY: [Signature] TYPED/PRINT: \_\_\_\_\_ DATE: 3.16.20

GENFD 5200-12 FL.VS.DSPS  
Bus. Unit Account Fund Org

REQUESTED BY: CHRISTY PIMENTAL SIGNATURE: [Signature] DATE: 3/16/2020

64200 00000 2020 428A \$ 73.42  
Program Sub-Class BY Proj/Grnt Amount

APPROVED: [Signature] DEAN OR OTHER AUTHORIZED SIGNATURE DATE: \_\_\_\_\_

Bus. Unit Account Fund Org

APPROVED: \_\_\_\_\_ VICE PRESIDENT, ADMINISTRATION DATE: \_\_\_\_\_

Program Sub-Class BY Proj/Grnt \$ Amount

# BEL AIR

Get Something Extra  
at Raleys.com

TERM# 11 STORE# 522 OPERATOR# 891 17:33:50  
01/27/20 BEL AIR (800)925-9989

CRUSH GRAPEFRUIT	Q1	6.99	TF
=> 3.33 Sale price		-3.66	TF
CRV 6PK-OV-8PK-UN	Q1	.60	F
SIERRA MIST	Q1	6.99	TF
=> 3.33 Sale price		-3.66	TF
CRV 6PK-OV-8PK-UN	Q1	.60	F
SOMETHING EXTRA ACCT. XXXXXXXX4786		6.99	TF
MUG ROOT BEER	Q1	-3.66	TF
=> 3.33 Sale price		.60	F
CRV 6PK-OV-8PK-UN	Q1		
Points Ineligible Item		6.99	TF
PEPSI	Q1	-3.66	TF
=> 3.33 Sale price		.60	F
CRV 6PK-OV-8PK-UN	Q1		
Points Ineligible Item		6.99	TF
PEPSI	Q1	-3.66	TF
=> 3.33 Sale price		.60	F
CRV 6PK-OV-8PK-UN	Q1		
Points Ineligible Item		6.99	TF
PEPSI WILD CHERRY	Q1	-3.66	TF
=> 3.33 Sale price		.60	F
CRV 6PK-OV-8PK-UN	Q1		
Points Ineligible Item		6.99	TF
PEPSI WILD CHERRY	Q1	-3.66	TF
=> 3.33 Sale price		.60	F
CRV 6PK-OV-8PK-UN	Q1		
Points Ineligible Item		6.99	TF
PEPSI WILD CHERRY	Q1	-3.66	TF
=> 3.33 Sale price		.60	F
CRV 6PK-OV-8PK-UN	Q1		
Points Ineligible Item		4.99	F
CHOC DPPD SHORTBRE	Q1	4.99	F
CHOC DPPD SHORTBRE	Q1	4.99	F
SUGAR COOKIES	Q1	4.99	F
SUGAR COOKIES	Q1	4.99	F
COCONUT MACAROONS	Q1	4.99	F
COCONUT MACAROONS	Q1	4.99	F
CHOCOLATE CHIP COO	Q1	4.99	F
CHOCOLATE CHIP COO	Q1	4.99	F
Something Extra Base Point			
Something Extra Base Point			
Points Ineligible Item			
Something Extra Base Point			
Something Extra Base Point			
Points Ineligible Item			
Something Extra Base Point			
Something Extra Base Point			
SUBTOTAL		71.36	
7.75% TAX CA		2.06	
TOTAL		\$ 73.42	
CREDIT CARDS			
XXXXXXXXXXXX1074			
CASH	CHANGE		.00

NUMBER OF ITEMS 24

\*\*\*\*\*

01/27/2020  
MID:029800655227  
111617

17:36:49  
TID: 001

ED Plans for  
H.S.  
Students.

Kou Yang

Monday, February 24, 2020

10:30am	Office		
11:00am	1780411	C. Schumacher	916.757.1891
12:00p	1902095	A. Soules	916.616.96286
1:00pm	1811994	T. Cooper	530.350.0236
2:00 - 2:30pm	Office		
2:30pm	1901868	L. Zavala	916.524.0218
3:30pm	1902710	J. Moody	530.409.71410714
4:30pm	1822509	G. Castiglione	916.932.6207
5:30pm	1902250	J. Hazelwood	916.588.8205

Monday, March 2, 2020

10:30am	Office		
11:00am	1902237	S. McCusker	530.313.0628
12:00pm	1724596	E. T. Washburn	650.529.5171
1pm	1902980	E. Beckett	530.417.3574
2pm - 2:30	Office		
2:30pm	1899365	D. Rodriguez	916.467.6528
3:30pm	1901854	H. Megee	916.673.7927
4:30pm	1902222	M. Lyssard	530.957.1199
5:30pm			

~~SA~~ S. Cordova - 916.597.6233

Monday, March 9, 2020

10:30am	Office		
11am	1901188	A. Jacobs	916.257.2213
12pm	1901005	L. Janssen	916.580.6641
1pm	1901930	R. Nolasco	530.387.1517
Office	Office		
2:30pm	1902092	B. Hillman	520.687.5757
3:30pm	1829944	A. Burke	916.871.9592
4:30pm	1823432	R. Williams	<del>916.933.2281</del>
5:30pm	1823392	R.	916.29

337.2681  
215.1603

Monday, March 16, 2020

10:30am	Office		
11am	1901661	M. Foster	
12pm			
1pm	1877643	S. Naua	
Office	Office		
2:30pm	1903460	G. Zaragoza	
3:30pm			
4:30pm			
5:30pm			

C. Hebermen - 916.260.1892  
Z. Pratt -  
R. Huber -