

FOLSOM LAKE COLLEGE

100 SCHOLAR WAY • FOLSOM, CA 95630
TELEPHONE (916) 608-6549

CHECK NO. **FL-00761**

VENDOR NO. **0000003279**

DATE **7-2-2012**

LOCATION **09**

TO SRNEC c/o Monica Gonsalves
DeVry University
7822 Claypool Way
Citrus Heights, CA 95610

PAID
94-644715
7/17/12

REQUISITIONED BY
S. Aldea Req #759782

GENFD	5300	11	FL.VS.RCRT	63900	00000	2013	041A	\$75.00
BUS UNIT	ACCOUNT	FUND	DEPARTMENT (ORG)	PROGRAM	CLASS	BY	PROJECT/GRANT	AMOUNT

BUS UNIT	ACCOUNT	FUND	DEPARTMENT (ORG)	PROGRAM	CLASS	BY	PROJECT/GRANT	AMOUNT

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EST. TOTAL AMOUNT
		Annual membership dues for Folsom Lake College Outreach/Student Services for period 7/1/2012 through 6/30/2013 See attached invoice		\$75.00
		RECEIVED BY: _____		
		DATE: _____		

FOLSOM LAKE COLLEGE REVOLVING FUND ACCOUNT 100 Scholar Way • Folsom, CA 95630	BANK OF AMERICA GOVERNMENT BANKING	CHECK No. FL-00761
Folsom Lake College will pay to the order of:	DATE: <u>July 2, 2012</u>	11-35 1210
*****SRNEC c/o Monica Gonsalves*****	\$ 75.00	
Seventy five dollars and no/10-----	DOLLARS	(NOT TO EXCEED \$250.00) *THIS CHECK VOID 60 DAYS FROM DATE DRAWN
COPY NOT NEGOTIABLE		
ADMINISTRATIVE SERVICES		

Los Rios Community College District

Requisition

REV

Page 1 of 1

Req. No. 759782

P.O. NO.

Vendor Code

DATE 6-11-12

Approved

VENDOR S.R.H.E.C. 15 A 16

Terms

ADDRESS 7822 Claypool Way

F.O.B.

CITY Citrus Heights STATE CA ZIP 95610

PHONE 916-952-0505 FAX —

DELIVERY INSTRUCTIONS	
Location Code	<u>04 ASPH182</u>
College/District Location	<u>FLC RCRT</u>
Department	<u>Student Services</u>
Division	<u>7-1-12</u>
Date Required	

ITEM	DESCRIPTION	ORDERED		AMOUNT	
		QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
	*Use additional paper if necessary and please reference requisition number. DO NOT USE A SECOND REQUISITION.				
1					
2					
3	Sacramento Region				75.00
4	Higher Education				
5	Coalition Membership				
6	Dues				
7					
8	Please refer to invoice				
9	For billing instructions				
10					
11					
12					
13					

Purchases Charged to Categorical Programs, Grants or Special Projects		Sales Tax
This purchase is in compliance with the requirements of _____		
Program Name	For grants/special projects	Total <u>75.00</u>
Program Director/Coordinator Signature	Project/Grant Number	
Program Goal/Objective Number/Explanation		

I 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: Sarah Aldea TYPED/PRINT DATE 6-11-12

REQUESTED BY: [Signature] SIGNATURE DATE 6/12/12

AUTHORIZED: [Signature] DEAN OR AUTHORIZED SIGNATURE DATE 6/12/12

APPROVED: [Signature] VICE PRESIDENT, ADMINISTRATION DATE 6/12/12

GENED/5300/11/FL VS. RCRT				
Bus. Unit	Account *	Fund	Org	Amount
			<u>041A BH</u>	\$ <u>75.00</u>
Program	Sub-Class	BY	Proj/Grnt	Amount
Bus. Unit	Account *	Fund	Org	Amount
				\$
Program	Sub-Class	BY	Proj/Grnt	Amount

* Asset Location - For equipment purchases over \$200 (Accounts 6490, 6495 and computers) complete the area below indicating the final location where equipment will be housed.

Location Code _____ Dept. _____

Building _____ Room No. _____

Instructions on Reverse



INVOICE

DATE: JUNE 7, 2012

Sacramento Region Higher Education Coalition

www.workingadults.org

A Coalition of Regionally Accredited
Colleges and Universities
Serving the Educational Needs of
Working Adults in the Business and
Public Sector Communities

TO:
Folsom Lake College

FOR:
SRHEC Annual Membership Dues

DESCRIPTION	AMOUNT
Annual membership dues Membership Year: July 1, 2012– June 30, 2013 *Please note which school the check is for or include copy of the invoice with the check. Thank you.	\$75.00
TOTAL	\$75.00

Due upon receipt of invoice

Make all checks payable to: Sacramento Region Higher Education Coalition (SRHEC)
 c/o Monica Gonsalves
 DeVry University
 7822 Claypool Way
 Citrus Heights, CA 95610

If you have any questions concerning this invoice, contact:
 Monica at 916.952.0505 or mgonsalves@devry.edu

Thank you for your support!