

FOLSOM LAKE COLLEGE

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

1413 closed

CHECK NO. **FL-00797**

VENDOR NO. **0000003279**

DATE **March 15, 2013**

LOCATION **09**

to AOPS 3/15/13

TO **TRAVIS MILLER
HARBOR F**

Reimb REVL \$250⁰⁰
EXPS OPER \$250⁰⁰
CRK Abate OPER \$.027
Deposit H/F Receipt # 249.73

Pd. \$250⁻
94-669947
3/28/13

REQUISITIONED BY

REQ# 760274 - Miller / Johnson

CASH	4500	11	FL-VA-OPER	0500	0000	2013	CASH	\$250 ⁻
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
		<p>CASH ADVANCE FOR PURCHASE AT HARBOR FREIGHT & TOOLS FOR MAINTENANCE DEPT. SUPPLIES</p> <p>RETAILER WILL NOT ACCEPT FLC REVL CK DUE TO TELE CHECK DECLINE THAT OCCURRED ON 3/14/13.</p> <p>PURCHASE NOT TO EXCEED \$250.00</p>		250.00
		<p>RECEIVED BY: <u>Travis J. Miller</u></p> <p>DATE: <u>3/15/13</u></p>		

FOLSOM LAKE COLLEGE
REVOLVING FUND ACCOUNT

100 Scholar Way • Folsom, CA 95630

BANK OF AMERICA
GOVERNMENT BANKING

CHECK No. **FL-00797**

DATE: **March 15, 2013**

11-35
1210

Folsom Lake College
will pay to the order of:

***** TRAVIS MILLER *****

\$250.00

TWO HUNDRED 50 AND 00/100

DOLLARS

(NOT TO EXCEED \$250.00)

*THIS CHECK VOID 60 DAYS FROM DATE DRAWN

COPY NOT NEGOTIABLE

FOLSOM LAKE COLLEGE

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

CHECK NO. **FL- 00795**

VENDOR NO. **0000003279**

DATE March 5, 2013

LOCATION **09**

TO Harbor Freight Tools
6860 Five Star Blvd
Rocklin CA 95677

NOT TO EXCEED \$250.00

REQUISITIONED BY

REQ# 760274 - T. Miller & C. Johnson

XRF PREV CL# FL00797 3/15/13

GENFD	4500	11	FL.VA.OPER	65100	00000	2013	041A	
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
		Miscellaneous Maintenance Supplies		
<p><i>Checked voided - Vendor refused check at time of purchase - Did not clear the store's tele check approval process. See J. Harmon for details.</i></p>				

FOLSOM LAKE COLLEGE
REVOLVING FUND ACCOUNT

100 Scholar Way • Folsom, CA 95630

Folsom Lake College
will pay to the order of:

Travis Miller

BANK OF AMERICA
GOVERNMENT BANKING

CHECK

No. **FL-00795**

DATE: *14TH* March ~~5~~, 2013

11-35
1210

*****Harbor Freight Tools*****

\$ **249.67**

(NOT TO EXCEED \$250.00)

*THIS CHECK VOID 60 DAYS FROM DATE DRAWN

Two HUNDRED - FORTY NINE and 67/100

DOLLARS

⑈000795⑈ ⑆121000358⑆ 14993⑈11042⑈

COPY NOT NEGOTIABLE

Los Rios Community College District

Page _____ of _____

Requisition

Req. No. **760274**

Vendor Code

DATE 2/27/13 **CASH ADV TO TRAVIS Miller**

P.O. NO.

Approved

VENDOR HARBOR FREIGHT TOOLS

DELIVERY INSTRUCTIONS
04 MAINT FLC
 Location Code
FLC
 College/District Location Department
 Division Date Required

Terms

ADDRESS 6860 FIVE STAR BLVD

F.O.B.

CITY ROCKLIN STATE CA ZIP 95677

PHONE (916) 781-7214 FAX _____

ITEM	DESCRIPTION GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES	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	INSTANT CASH CHECK MISC. MAINTENANCE SUPPLIES NOT TO EXCEED \$250.00 PLEASE ☺				
2					
3					
4					
5					
6	CHK FLOO 795				
7	see attached				
8	FDR cash purchase				
9	at Harbor Freight & Tool				
10	from CS ADV FLOO 797				
11					
12					
13					

Purchases Charged to Categorical Programs, Grants or Special Projects

This purchase is in compliance with the requirements of _____

Program Name _____

Program Director/Coordinator Signature _____ For grants/special projects _____

Project/Grant Number _____

Program Goal/Objective Number/Explanation _____

Sales Tax

Total

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: TRAVIS J. MILLER 2/27/13

REQUESTED BY: Travis J. Miller 2/27/13

AUTHORIZED: [Signature] 2/28/13

APPROVED: [Signature] 3/6/2013

65NFD / 4500 / 11 / FL VA OPER

Bus. Unit Account* Fund Org

65100 / 00000 / 2013 / 041A \$

Program Sub-Class BY Proj/Grnt Amount

Bus. Unit Account* Fund Org

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

HARBOR FREIGHT TOOLS

ROCKLIN CA #00284
6860 FIVE STAR BLVD
ROCKLIN, CA 95677
Telephone: (916) 781-7214

Cash Purchase
SALE

*Cash Purchase
from CS ADV
REV L CK # F40079*

96602 TOOL BOX 12IN PLASTIC W/T	6.99
Advertised Savings:	-2.00
Adjusted Price:	\$4.99
96602 TOOL BOX 12IN PLASTIC W/T	6.99
Advertised Savings:	-2.00
Adjusted Price:	\$4.99
69716 5GAL AIR TANK PORTABLE	29.99
Advertised Savings:	-5.00
Adjusted Price:	\$24.99
65295 PEG HOOKS 32PC - 1/4	8.99
Advertised Savings:	-0.70
Adjusted Price:	\$8.29
65295 PEG HOOKS 32PC - 1/4	8.99
Advertised Savings:	-0.70
Adjusted Price:	\$8.29
65472 PEGHOOKS STRAIGHT 8IN 3P	1.99
65472 PEGHOOKS STRAIGHT 8IN 3P	1.99
65472 PEGHOOKS STRAIGHT 8IN 3P	1.99
65473 PEGHOOKS DBL STRAIGHT 3I	1.49
65473 PEGHOOKS DBL STRAIGHT 3I	1.49
98149 MASKING PAPER 12IN X 60 Y	3.99
42620 MUD PAN-STAINLESS STEEL	4.99
30900 TIRE-10IN PNEUMATIC	
2 x 9.99	\$19.98
Advertised Savings:	-8.00
Adjusted Price:	\$11.98
60342 ALUMINUM HOOK JUMBO	2.99
Advertised Savings:	-1.00
Adjusted Price:	\$1.99
60342 ALUMINUM HOOK JUMBO	2.99
Advertised Savings:	-1.00
Adjusted Price:	\$1.99
94110 20IN FOUR-WAY LUG WRENCH	12.99
Advertised Savings:	-3.50
Adjusted Price:	\$9.49
68176 1/4IN COUPLER AUTO 1/4NPT	
2 x \$2.79	\$5.58
68175 1/4IN PLUG AUTO STL 1/4NP	
3 x \$0.89	\$2.67
68174 1/4IN PLUG AUTO STL 1/4NP	
3 x \$0.89	\$2.67
92630 SCREWDRIVER SET RT ANGLE	4.99
Advertised Savings:	-1.00
Adjusted Price:	\$3.99
94130 3 PC CIRCUIT TESTER KIT	8.99
Advertised Savings:	-2.00
Adjusted Price:	\$6.99

7608 22PC DRILL BIT SET - TAPE	-1.00
Adjusted Price:	\$4.99
94012 2PC 6' CAMBUCKLE TIE DWN	9.99
Adjusted Price:	12.99
Advertised Savings:	-2.00
Adjusted Price:	\$10.99
47016 AIR GRAVITY SPRAY GUN 20	29.99
Adjusted Price:	29.99
Advertised Savings:	-15.00
Adjusted Price:	\$14.99
69726 12 PIECE COLOR-CODED KEY	1.29
Adjusted Price:	1.29
69726 12 PIECE COLOR-CODED KEY	1.29
Adjusted Price:	1.29
69726 12 PIECE COLOR-CODED KEY	1.29
Adjusted Price:	1.29
68478 9PC MAG QCKRLS NUTSETTERS	6.99
Adjusted Price:	6.99
Advertised Savings:	-2.00
Adjusted Price:	\$4.99
1123 TAPE TEFLON-520X1/2-10PK	2.99
Adjusted Price:	2.99
Advertised Savings:	-1.00
Adjusted Price:	\$1.99
94011 RATCHET THUMB 3PC SET	7.99
Adjusted Price:	7.99
Advertised Savings:	-3.00
Adjusted Price:	\$4.99
68223 COMPR. REGULATOR KIT W/ G	4.99
Adjusted Price:	4.99
68219 AIR PRESSURE REGULATOR	6.99
Adjusted Price:	6.99
Advertised Savings:	-0.75
Adjusted Price:	\$6.24
1506 PAINT BRUSH-4 PC POLY	1.99
Adjusted Price:	1.99
95031 FOAM BRUSH KIT 1-3IN 10	1.99
Adjusted Price:	1.99
67008 PAINT BRUSH 2-1/2IN ANGL	1.99
Adjusted Price:	1.99
67008 PAINT BRUSH 2-1/2IN ANGL	1.99
Adjusted Price:	1.99
60435 UNIVERSAL GRIP WRENCH	9.99
Adjusted Price:	9.99
Advertised Savings:	-4.70
Adjusted Price:	\$5.29
1816 DENTAL PROBES	4.99
Adjusted Price:	4.99
Advertised Savings:	-2.00
Adjusted Price:	\$2.99
68231 3/8 AIR REGULATOR W/ GAU	12.99
Adjusted Price:	12.99
41796 1LB NEON DEAD BLOW HAMMER	7.99
Adjusted Price:	7.99
Advertised Savings:	-2.00
Adjusted Price:	\$5.99
68095 16 FL. OZ. AIR TOOL OIL	3.49
Adjusted Price:	3.49
Advertised Savings:	-0.20
Adjusted Price:	\$3.29
67336 NOSE HAIR TRIMMER	9.99
Adjusted Price:	9.99
Advertised Savings:	-7.02
Adjusted Price:	\$2.97
65472 PEGHOOKS STRAIGHT 8IN 3P	1.99
Adjusted Price:	1.99

Subtotal	\$232.32
Sales Tax: 7.50%	\$17.41
Total	\$249.73

You Saved \$68.57

Cash	\$250.00
Cash Change	\$0.27

Store: 00284 Reg: 02 Tran: 009402
 Date: 3/15/2013 11:29:24 AM Assoc: XXXXXX
 Ticket: 029402

Item(s) Sold: 51
 Item(s) Returned: 0

DEANNE served you today.
 Thank you for shopping at
 ROCKLIN CA #00284

*Cash Purchase
 from CS at
 REVZ CKA*

HARBOR FREIGHT TOOLS

	Advertised Savings:	
	Adjusted Price:	-4.70
	1816 DENTAL PROBES	\$5.29
	Advertised Savings:	4.99
	Adjusted Price:	-2.00
	Te 68231 3/8 AIR REGULATOR W/ GAU	\$2.99
	41796 1LB NEON DEAD BLOW HAMMER	12.99
	Advertised Savings:	7.99
	Adjusted Price:	-2.00
	68095 16 FL. OZ. AIR TOOL OIL	\$5.99
	Advertised Savings:	3.49
96602 TC	Adjusted Price:	-0.20
Advert	67336 NOSE HAIR TRIMMER	\$3.29
Adjus	Advertised Savings:	9.99
96602 T	Adjusted Price:	-7.02
Advert	65472 PEGHOOKS STRAIGHT 8IN 3P	\$2.97
Adjus		1.99
69716	Subtotal	
	Adve Sales Tax 7.50%	\$232.32
	Adj Total	\$17.41
65295		\$249.73
	You Saved \$68.57	
	Adv Cash	\$250.00
	Adj Cash Change	\$0.27

*Cash Purchase
from CS ADV
REV L CK # F600797*

Ad Store: 00284 Res: 02 Tran: 009402
 Ad Date: 3/15/2013 11:29:24 AM Assoc: XXXXXX
 6547 Ticket: 029402

Item(s) Sold: 51
 Item(s) Returned: 0

DEANNE served you today.
 Thank you for shopping at
 ROCKLIN CA #00284

Proof of Purchase Required for Returns/
 Exchanges Within 90 Days of Purchase.

Want Even More Savings?

- Then you must do one of the following:
- Fill out a Preferred Customer Card at any Harbor Freight Store.
 - Email: Update@HarborFreight.com
 - Go to: www.HarborFreight.com

