

# FOLSOM LAKE COLLEGE

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

12113 *close q*  
 CHECK NO. **FL-00810**

VENDOR NO. **0000003279**

DATE *May 16, 2013*

LOCATION **09**

*5/16/13 to ADPS  
 Pk. 94-674429  
 6/6/13*

TO Cosumnes River College - Activities  
 c/o Sharon Padilla-Alvarada, LRC 215  
 8401 Center Parkway  
 Sacramento, CA 95823-5704

REQUISITIONED BY  
 Req# 767774 *Perebikovskoy & Rosenthal*

GENFD	5200	11	FL.CP.OFFC	60100	00000	2013	041A	\$200.00
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
		FLC Contribution to CRC College Activities for: 2013 LRCCD Chicana/o and Latina/o Recognition Ceremony on May 15, 2013  LRCCD sponsored special activity P&R - 8361		\$200.00
<i>5/16/13</i>		<i>Check mailed to CRC</i>		
		RECEIVED BY: _____		
		DATE: _____		

<b>FOLSOM LAKE COLLEGE</b> REVOLVING FUND ACCOUNT 100 Scholar Way • Folsom, CA 95630	<b>BANK OF AMERICA</b> GOVERNMENT BANKING	CHECK No. <b>FL-00810</b>
Folsom Lake College will pay to the order of: *****Cosumnes River College - Activities*****	DATE: <i>May 16, 2013</i>	\$ <b>200.00</b> (NOT TO EXCEED \$250.00)
Two Hundred and no/100	DOLLARS	*THIS CHECK VOID 60 DAYS FROM DATE DRAWN
Memo: Latino Faculty/Staff	<b>COPY NOT NEGOTIABLE</b>	
ADMINISTRATIVE SERVICES		

# Los Rios Community College District Chicana/o and Latina/o Recognition Ceremony May 15, 2013



Dear Supporter of Los Rios Students,

This year's ceremony will recognize the success of Chicana/o and Latina/o students from American River College, Cosumnes River College, Folsom Lake College, and Sacramento City College. The ceremony, **Honrando a Nuestros Estudiantes, Honoring Our Students for Academic Success**, will be held on **Wednesday, May 15, 2013 at the American River College Student Center from 6 p.m. - 9 p.m.** We will have an opportunity to celebrate with our families- parents, grandparents, brothers and sisters- the graduation and/or transfer of our students from one of California's great community college districts, the Los Rios Community College District!

We need your help to produce a quality recognition ceremony and to honor the hard work, dedication, and discipline of our students. The CLRCC is committed to organizing an exciting event with increasing student participation each year, but we must have your help. All contributors will receive a special mention in this year's program.

Please help us by sending a contribution by April 30, 2013. Your gift will make a significant difference and will be used to cover expenses associated with the ceremony (e.g., key note speaker, sashes, entertainment, and food/refreshments). Please check one of the sponsorship levels below and provide an amount\*:

<input type="checkbox"/> \$ _____	<b>SOL (Sun)</b> sponsors will receive in addition to the below levels, one-half page advertisement in the Recognition Event Program and business/name on event banner. <b>\$500 +</b>
<input type="checkbox"/> \$ _____	<b>LUNA (Moon)</b> sponsors will receive in addition to the below levels, one-quarter page advertisement in the Recognition Program. <b>\$300-\$499</b>
<input checked="" type="checkbox"/> \$ <u>200.00</u>	<b>ESTRELLA (Star)</b> sponsors will receive in addition to the below levels, a "Certificate of Recognition" at the CLRCC event. <b>\$200-\$299</b>
<input type="checkbox"/> \$ _____	<b>CORAZON (Heart)</b> sponsors will receive in addition to the below level, ribbons to wear on our graduation night designating you as a sponsor for this event. <b>\$100-\$199</b>
<input type="checkbox"/> \$ _____	<b>MANO (Hand)</b> sponsors' names will be included in a special listing in the CLGRC web site. <b>\$25-\$99</b>
<input type="checkbox"/>	<b>OTHER – In Kind Contribution</b> (i.e. food, drinks etc.)

Please make your donation payable to:  
**COSUMNES RIVER COLLEGE-ACTIVITIES**  
 c/o Sharon Padilla-Alvarado, LRC 215  
 8401 Center Parkway  
 Sacramento, CA 95823-5704  
 MEMO LINE: **Latino Faculty/Staff**

Any amount you can give will be greatly appreciated. If you have questions, please call either Manuel Pérez, (916) 484-8924, email [perezxm@arc.losrios.edu](mailto:perezxm@arc.losrios.edu) or Sharon Padilla-Alvarado at (916) 691-7131, email [padills@crc.losrios.edu](mailto:padills@crc.losrios.edu)

Sincerely,

Recognition Ceremony Fundraising and Planning Committee

*\*Donations may be tax deductible. Please consult your tax preparer for guidance or review IRS code 170.*

# Los Rios Community College District

## Requisition

Page 1 of 1

Req. No. 767774

P.O. NO.

Vendor Code
Approved
Terms
F.O.B.

DATE MAY 9<sup>th</sup> 2013  
 VENDOR COSUMES RIVER COLLEGE - ACTIVITIES  
 ADDRESS 8401 CENTER PARKWAY  
 CITY SACRAMENTO STATE CA ZIP 95823  
 PHONE \_\_\_\_\_ FAX \_\_\_\_\_

DELIVERY INSTRUCTIONS	
Location Code <u>04ADMN</u>	Department <u>ADMN</u>
College/District Location <u>President's Office</u>	Date Required
Division	Date Required

ITEM	DESCRIPTION	ORDERED		AMOUNT	
		QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
	GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES *Use additional paper if necessary and please reference requisition number. DO NOT USE A SECOND REQUISITION.				\$200. <sup>00</sup>
1	CHICANA (0) & LATINA (0)				
2	RECOGNITION CERIMONY				
3	<del>Donation</del> Contribution				
4	Contribution				
5	*MAKE <del>Donation</del> PAYABLE TO:				
6	COSUMES RIVER COLLEGE - ACTIVITIES				
7	c/o SHARON PADILLA ALVARADO, LRC #215				
8	8401 CENTER PARKWAY				
9	SACRAMENTO, CA 95823-5404				
10	MEMO LINE: LATINO FACULTY/STAFF				
11					
12					
13					

*Handwritten note:*  
 Breda,  
 Yes, we can do this. This is a seed sponsored event. All district colleges are expected/required to provide financial support. Lydia Defato is on the planning committee. This is (over)

Purchases Charged to Categorical Programs, Grants or Special Projects			Sales Tax
This purchase is in compliance with the requirements of _____			
Program Name	Program Director/Coordinator Signature	Project/Grant Number	<b>Total</b> \$200. <sup>00</sup>
For grants/special projects	<u>Policy &amp; Regulation 8361</u>		
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: Dmitry Perebikovskiy TYPED/PRINT DATE 5/9/13  
 REQUESTED BY: [Signature] SIGNATURE DATE 5/9/13  
 AUTHORIZED: Rachel Rosenthal DEAN OR AUTHORIZED SIGNATURE DATE 5/13/13  
 APPROVED: \_\_\_\_\_ VICE PRESIDENT, ADMINISTRATION DATE \_\_\_\_\_

Bus. Unit	Account*	Fund	Org	
<u>5200</u>	<u>11</u>	<u>1</u>	<u>F.I.C.P. OFFC</u>	
Program	Sub-Class	BY	Proj/Grnt	Amount
				\$ 200. <sup>00</sup>
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**