FILC BUSINESS SERVICES CENT FILC BUSINESS SERVICES 2013 NAR 18 P3-46 DATE VENDOR RANCHO MURIETA C.C.	REQ. # CBF	ORDOVA CE QUISIT 354	08.	CHECK ONE ASG(71,72) College Act Foundation IR(13,14) Three Stage	. Trust(81) (83)
ADDRESS TOUD ALAMEDA	PO REQUIRED		YES		
STATE CA ZIP 95683		ed <u>4/16</u>	/13		2012-2012 2012-2014
ITEM DESCRIPTION		QTY	UNIT	UNIT PRICE	TOTAL
2 GREENS FEES FOR BIG	5 8	nggi ng mang kang kang kang kang kang kang kang k	*****		
3 TOURNAMENT # 11 at 4 RANCHO MURIETA CC 5 6 7	on <u>4/23/13</u>	42		25,00	1050.00
8 9 10 Ano # Big Eight 2013					
Check Distribution				Sub-Total	
Call Student, Hold for pick up # Call, Hold for pick up = Forward to Inter-Campus mail to	a de la compositiva de la compactación de la compositiva de la compositiva de la compositiva de la compositiva			Sales Tax Freight TOTAL	1050.00
USPS mail Other MColff BUSCAL 5200 Account Name Bus Unit Account	_1 <u>/3/@</u>	V.J., ARO	SUST <u>C</u> Program) <u>DDDD () (8</u> Class Project	<u>4 \$ 1, 05</u> 0,00 Amount
Account Name Bus Unit Account	/ / Fund Dep	/ artment	Program	// Class Project	\$ Amount
AUTHORIZED Michaudhan Club Officer/Requestor	Budget Checke Voucher #	d D	ness Services	Use Only Vendor ID Date 3//	710
APPROVEDFactility Advisor/Administrator				Date	

GOLDENROD: ORIGINATOR



3-1-2013

Folsom Lake College Attn: Mr. Ron Richardson

Dear Mr. Richardson:

Rancho Murieta Country Club, by virtue of this letter, agrees to bring the Big Eight Championship to RMCC on April 23rd, 2013. Tee times may begin at noon and allow for 42 players on the North Golf Course.

Green Fees for the event will be reduced (from our published rate of \$75) to \$25 per player. Forty-two players at \$25 totals \$1050.

Each coach will be allowed one complimentary golf cart. A cart fee of \$15 per rider will be charged to any other coach, administrator or spectator.

We look forward to and welcome your participation in the Big Eight Championship 2013.

Regards,

Don Thames

Director of Golf, Rancho Murieta Country Club

Rancho Murieta Country Club



Rancho Murieta Country Club 7000 ALAMEDA, RANCHO MURIETA, CA 95683 (916) 354-3412 • Fax (916) 354-1712

Folsom Lake Jr. College 10 College Parkway Folsom, CA 95630 MEMBER NUMBER STATEMENT DATE

009592

Mar 31/13

BALANCE DUE

-1,050.00

AMOUNT PAID

PLEASE RETURN THIS PORTION OF STATEMENT WITH YOUR REMITTANCE

C	DATE	REFERENCE		DESCF	RIPTION		AMOUNT	SERVICE CHARGE	SALES TAX	TOTAL
ır	26/13	30271	Payment	Received	- Thanl	k You				-1,050.00
				Y.						
							0.00	0.00	0.00	-1,050.00
IAP.	TERLY MIN	11NA I INA		i de la companya de l		2	TOTAL QUARTE	RLY MINIMUM		n a surten dira gi
8.11	9 mm 2 8 hos 8 .13898.1	321121100						<u>8</u>		
		0.00	-1,050	.00		0.00	0.00	0	.00	-1,050.00
	SCRIP BA			CURRENT		OVER 30 DAYS	OVER 60 DAY		0 DAYS	BALANCE DU

Terms of payment, please refer to the reverse side.

	LOS RIOS COMMUNITY COLLEGE 1919 Spanos Court	sco	FL - SCOE WARRANTS	0094-030271		
	Sacramento, CA 95825-3981	56-3	82/412			
Pay	****ONE THOUSAND FIFTY AND XX / 100 DOLI	Date	Mar-19-2013	Pay Amount \$1,050.00***		
To The Order Of	RANCHO MURIETA COUNTRY CLUB 7000 ALAMEDA RANCHO MURIETA, CA 95683					
			-	Authorized Signature		
		ON-NI	EGOTIABLE *			

Check Date: 19.Mar.	SCOFL	FLC S	COE	Warrant No.030271					
Description	Invoice No.	Invoid	e Date	Voucher ID	Invoice A	mount	Discount	Paid Amount	
Greens Fees for Big 8 To	: BigEight2013	Mar-1	3-2013 (R35408		1,050.00	0.00		1,050.00
				C	0	0	Y		
abili	2 Male	led to	ve.	ndez.					
3/21/13 Mailed to vendors. Vendor Number Name Total Discounts									
Vendor Number 0000000710		Name CHO MURIETA COUNTRY CLUB			\$0.00				
Warrant Number	Date			Total Am	nount		ts Taken	Total Paid A	mount
030271	Mar-19-2013			\$1,050.			0.00	\$1,050	