

FOLSOM LAKE COLLEGE

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

CHECK NO. **FL-00828**

VENDOR NO. **0000003279**

DATE **August 23, 2013**

LOCATION **09**

to AOPS 8/26/13

*Reimb CR# 94-681998
9/5/13*

TO City of Folsom
Public Works & Community Development Dept
50 Natoma Street
Folsom, CA 95630

REQUISITIONED BY
PO# F2708 - W. Vander Werf/ K. Kirklín

GENFD	5890	11	FL, VA, PROJ	67700	00000	2014	101E	\$186.00
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
		Preparation of Right of Entry Agreement		\$186.00
		RECEIVED BY: <i>K. Kirklín</i>		
		DATE: _____		

FOLSOM LAKE COLLEGE REVOLVING FUND ACCOUNT 100 Scholar Way • Folsom, CA 95630	BANK OF AMERICA GOVERNMENT BANKING	CHECK No. FL-00828
Folsom Lake College will pay to the order of:	DATE: August 23, 2013	11-35 1210
*****City of Folsom*****	\$ 186.00	(NOT TO EXCEED \$250.00)
One Hundred Eighty Six and no/100	DOLLARS	* THIS CHECK VOID 60 DAYS FROM DATE DRAWN
COPY NOT NEGOTIABLE		
ADMINISTRATIVE SERVICES		

INVOICE

Date: August 8, 2013
Invoice # 1



CITY OF
FOLSOM
DISTINCTIVE BY NATURE

City of Folsom
Public Works & Community
Development Department
50 Natoma Street
Folsom, CA 95630
(916) 355-7222

TO Kathleen Kirklin, Vice President
Folsom Lake College
10 College Parkway
Folsom, CA 95630
(916) 608-6555

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Preparation of Right of Entry Agreement	\$186.00	\$186.00

SUBTOTAL
SALES TAX
TOTAL \$186.00

Make all checks payable to The City of Folsom
Thank you for your business!



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

P.O. No. F 2708

Date 8-22-2013 **FLC BUSINESS SE**

LIMITED PURCHASE ORDER
(Not to Exceed \$200.00)

2013 AUG 22 P

VENDOR NAME AND ADDRESS: City of Folsom Public Works & Community Development Dept 50 Natoma Street Folsom, CA 95630	DELIVERY INSTRUCTIONS: (Check one) <input checked="" type="checkbox"/> Deliver to Address Below <input type="checkbox"/> Will Call (same) <i>ROLL FLOORZ</i>
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ITEM	DESCRIPTION GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES	ORDERED			UNIT PRICE	TOTAL
		QUANTITY	UNIT	STOCK NO.		
1	Preparation of Right of Entry Agreement	1	ea		186.00	186.00
2						
3						
4						
5						
6						
7						
8	<i>Revolving Check</i>					
9	<i>Handcarry to City of Folsom</i>					
10						

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

Program Name _____

For grants/special projects _____

Program Director/Coord. Signature _____ Project/Grant Number _____

Program Goal/Objective Number/Explanation _____

SUB-TOTAL	186.00
SALES TAX	
TOTAL (Not to Exceed \$200.00)	186.00

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 _____ Date _____

Wenda Vander Werf 8-22-13

GENED / 5890 / 11 / FL-VA-PROJ

REQUESTED BY: TYPED/PRINT DATE

Bus. Unit Account Fund Org

WV Vander Wey 8-22-13

67700 / 0000 / 14 / 101E \$

APPROVED: DEAN OR OTHER AUTHORIZED SIGNATURE DATE

Bus. Unit Account Fund Org

Kathleen Gubler 8/22/13

Program Sub-Class BY Proj/Grnt Amount

APPROVED: VICE PRESIDENT, ADMINISTRATION DATE

Program Sub-Class BY Proj/Grnt Amount