LOCATION

CHECK NO. FL- 00855

VENDOR NO. 000003279

09

DATE December 3, 2013

**FOLSOM LAKE COLLEGE** 

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

NOT TO EXCEED \$250.00

TO AOPS 12/6/13 Jor Reimb.

то Costro 1800 Cavitt Court Folsom, CA 95630

FUND

DEPARTMENT (ORG)

ACCOUNT

**CR** 

BUS

BUS UNIT

						QUISITIONED BY Reqf 808001 - M. Hansen &S.S. Howard				
NED	4500	12	FL.VS.HLTH	64400	00000	2014	696A	209.45		
JS UNIT	ACCOUNT	FUND	DEPARTMENT (ORG)	PROGRAM	CLASS	BY	PROJECT/GRANT	AMOUNT	1	

CLASS

ΒY

PROJECT/GRANT

AMOUNT

PROGRAM

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EST. TOTAL AMOUNT
		Food for FLC & EDC food closet through January 2014		
		RECEIVED BY: Mary Altacka DATE: 12/6/13		
		DATE: 12/6/13		

FOLSOM LAKE COLLEGE REVOLVING FUND ACCOUNT 100 Scholar Way • Folsom, CA 95630	BANK OF AMERICA GOVERNMENT BANKING	DATE:	December 3, 20	No. FL-00855
Folsom Lake College will pay to the order of:		12.23% 12.23%	s	21945
Twokundand and her	Re and 45/00		DOLLARS	(NOT TO EXCEED \$250.00) *THIS CHECK VOID 60 DAYS FROM DATE DRAWN
			COPY NOT NEG	OTIABLE

ADMINISTRATIVE SERVICES



FOLSOM', CA #765 1800 CAVITT COURT FOLSOM, CA 95630 LW\_Q ET 90-102244 \*\*Seasons Greetings & Happy Holidays\*\* MEMBER #322718172020 \*\*Begin Botton of Basket 349529 GODFISH 4522 CHEEZ - ITS 464202 YKISOBA E 8.99 E Ē Ē 696424 569332 79864 11.59 HAI BOWL EEEEEE 13.69L BURRITO 9.99 D RG DUINOA 9.59 654679 654679 RG QUINOA 190077 IS SNACK NUT 71719 DAKER CHEWY 7889 DRG APPL SCE 980978 NISSIN CHIX 21272 UNCRUSTABLES 47497 ORANGES 10.99 10.99 15.99 9.99 Ē ĒE 9.99 6.99 10.99 7.99 E 1 \*Bottom of Basket Item Count = 14 E 90102 APPLE JUICE E51100000000 CA REDEMP VA E 635481 RITZ 56.50Z E 288976 TRAIL SNACK E 585629 SWISS MISS E 928402 OPE POSS -----16.79 1.20 EEE 10.99 828403 ORG BOSC 8051 MADELEINES 128407 BROWN RICE 5.89 7.79 Ē 6.99 6.99 TOTAL VF Check/Member Writn 205 95 209.45 CHANGE .00 TOTAL NUMBER OF ITEMS SOLD = 21 Executive Members earn a 2% Reward annually up to \$750, or approximately \$4.18 on this purchase. They also set added benefits & larger discounts on Costco Services like Travel. See Membership for exclusions and details. CASHIER: Drake 11:34 0765 14 0028 62 REG# 14 CA TAXES PAID ON ANY TOBACCO PURCHASES

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PLEASE COME AGAIN!

Vendor Grow DATE H 2012 ZB3 K1/23 ID 14 015 PO.NO.   Approval by / Due ADDRESS 1800 Cash the Count of the				Req. No.	· 808)	UUI
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Program Name   Program Name   Total     program Director/Coordinator Signature   Project/Grant Number   Total     program Coal/Objective Number/Explanation   Project/Grant Number   Total     hereby certify the items/services listed above are to be obtained in accor- ance with District Regulation 8323, Section 4, Conflict of Interest, and all ther applicable district, state, and federal policies, rules, regulations and laws.   Genful 45 w / 12 /FL.VS.HUTH     MAAL   HANSE   125 13     Program Sub-Class   BY   Proj/Grnt     Amount   //   //     MAAL   JATE   Bus. Unit   Account * Fund   Org     MAAL   JATE   Program Sub-Class   BY   Proj/Grnt   Amount     MAAL   JATE   Program Sub-Class   BY   Proj/Grnt   Amount   * Asset Location - For equipmen		are and a second s		Sale	sTax	
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