

FOLSOM LAKE COLLEGE

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

CHECK NO. **FL-00855**

VENDOR NO. **0000003279**

DATE **December 3, 2013**

LOCATION **09**

NOT TO EXCEED \$250.00

TO **Costco**
1800 Cavitt Court
Folsom, CA 95630

*To AOPS 12/6/13
for Reimb.*

REQUISITIONED BY
Req# 808001 - M. Hansen & S.S. Howard

GENFD	4500	12	PL.VS.HLTH	64400	00000	2014	696A	<i>209.45</i> \$250.00
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
		Food for FLC & EDC food closet through January 2014		
		RECEIVED BY: <u><i>Mary Hansen</i></u>		
		DATE: <u><i>12/6/13</i></u>		

FOLSOM LAKE COLLEGE
REVOLVING FUND ACCOUNT
100 Scholar Way • Folsom, CA 95630

BANK OF AMERICA
GOVERNMENT BANKING

CHECK
No. **FL-00855**

DATE: December 3, 2013

11-35
1210

Folsom Lake College
will pay to the order of:

******Costco******

\$ *209.45*

(NOT TO EXCEED \$250.00)

Two hundred and nine and 45/100 DOLLARS

*THIS CHECK VOID 60 DAYS
FROM DATE DRAWN

COPY NOT NEGOTIABLE



FOLSOM, CA #765

1800 CAVITT COURT
FOLSOM, CA 95630
LW Q ET 90-102244

Seasons Greetings & Happy Holidays

MEMBER #322718172020

	**Begin Bottom of Basket	
E	349529 GOLDFISH	8.99
E	4527 CHEEZ - ITS	7.05
E	464272 YAKISOBA	11.59
E	696444 THAI BOWL	13.69
E	569332 QJ BURRITO	9.99
E	79864 LOTS RICE	9.59
E	654679 ORG QUINOA	10.99
E	654679 ORG QUINOA	10.99
E	190179 HS SNACK NUT	15.99
E	71781 WAKER CHEWY	9.99
E	7889 ORG APPL SCE	9.99
E	980978 NISSIN CHIX	6.99
E	21272 UNCRUSTABLES	10.99
E	47497 ORANGES	7.99
	*Bottom of Basket Item Count = 14	
E	90102 APPLE JUICE	16.79
E	E5110000000 CA REDEMP VA	1.20
E	635481 RITZ 56.5OZ	7.99
E	288976 TRAIL SNACK	10.99
E	585629 SWISS MISS	5.89
E	828403 ORG BOSC	7.79
E	8051 MADELEINES	6.99
E	128407 BROWN RICE	6.99
	TOTAL	209.45
VF	Check/Member Writn	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 get added benefits & larger discounts on Costco Services like Travel. See Membership for exclusions and details.

CASHIER: Drake REG# 14
12/20/2016 11:34 0765 14 0028 62

CA TAXES PAID ON ANY TOBACCO PURCHASES
THANK YOU!
PLEASE COME AGAIN!

Los Rios Community College District

Requisition SERVICES

Page 1 of 1

Req. No.	808001
P.O. NO.	

Vendor Code	DATE <u>11/25/13</u> 2013 NOV 25 P 4:06
Approved by / Date	VENDOR <u>Costco</u>
Reviewed by / Date	ADDRESS <u>1800 Cantt Court</u>
Dispatched Method / Date	CITY <u>Folsom</u> STATE <u>CA</u> ZIP <u>95630</u>
	PHONE <u>(916)850-1000</u> FAX _____

DELIVERY INSTRUCTIONS	
<u>04 ASPH 52</u> Location Code	<u>Health Services</u> Department
<u>FYC</u> College/District Location	<u>12-6-13</u> Date Required
<u>SDEM</u> Division	

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	Food Supplies for				209.45
2	EDC/FYC Student Food				
3	Closet.				
4					
5	REVL FLOOR				
6					
7					
8					
9					
10	Requesting check for food (non-perishable)				
11	Cabinets @ FYC & EDC to stock				
12	through January 2014				
13	Not to exceed \$250				

Purchases Charged to Categorical Programs, Grants or Special Projects			Sales Tax
This purchase is in compliance with the requirements of _____			
Program Director/Coordinator Signature <u>Mary Hanse</u>	Program Name <u>696A</u>	For grants/special projects	Total <u>250.00</u> <u>209.45</u>
Program Goal/Objective Number/Explanation <u>Food for the Food Closet</u>			

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:	TYPED/PRINT <u>MARY HANSEN</u>	DATE <u>11/25/13</u>
REQUESTED BY:	SIGNATURE <u>Mary Hanse</u>	DATE <u>11/25/13</u>
AUTHORIZED:	DEAN OR AUTHORIZED SIGNATURE <u>[Signature]</u>	DATE <u>11/25/13</u>
APPROVED:	VICE PRESIDENT, ADMINISTRATION	DATE

Genfd/4500/12/FLVS.HLTH Bus. Unit Account * Fund Org <u>64400</u> / <u>10000</u> / <u>2014</u> / <u>696A</u>				Amount <u>\$ 250.00</u> <u>209.45</u>
Program	Sub-Class	BY	Proj/Grnt	
	/	/	/	
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