

FOLSOM LAKE COLLEGE

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

CHECK NO. **FL- 00885**

VENDOR NO. **0000003279**

DATE *July 31, 2014*

LOCATION **09**

TO *CACCRAO
Chaffey College
Kathy Lucero
5885 Haven Ave.
RANCHO CUCAMONGA CA 91737*

REQUISITIONED BY *Wurzer
Bell*
REQ# *867732*

<i>GENFD</i>	<i>5300</i>	<i>11</i>	<i>FL-VS-ENRL</i>	<i>62100</i>	<i>00000</i>	<i>2015</i>	<i>OSIC</i>	<i>200.00</i>
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
<i>1</i>	<i>EA</i>	<i>2014-2015 CACCRAO Institutional Membership for: Folsom Lake College Admissions & Records Supervisor: Christine Wurzer</i>	<i>200</i>	<i>200.00</i>
		RECEIVED BY: _____		
		DATE: _____		

FOLSOM LAKE COLLEGE REVOLVING FUND ACCOUNT 100 Scholar Way • Folsom, CA 95630	BANK OF AMERICA GOVERNMENT BANKING	CHECK No. FL- 00885
Folsom Lake College will pay to the order of:	DATE: <i>July 31, 2014</i>	11-35 1210
<i>CACCRAO</i>	\$ <i>200.00</i>	(NOT TO EXCEED \$250.00)
<i>TWO HUNDRED AND 00/100</i>	DOLLARS	* THIS CHECK VOID 60 DAYS FROM DATE DRAWN
<i>Andrew Kuklin</i>		
⑈000885⑈ ⑆121000358⑆ 14993⑈ 11042⑈		

Los Rios Community College District

Page _____ of _____

Requisition

F.L.C. BUSINESS SERVICES

Req. No. **767732**

P.O. NO. **FL00885**

Vendor Code **7105**

DATE **7/23/14**

2014 JUL 23 P 2:10

Approved _____
Terms _____
F.O.B. _____

VENDOR **CACCRAD**
ADDRESS **Chaffey College/Kathy Lucero**
5885 HAVEN AVE
CITY **ANIMAS CUATRONOS** STATE **CA** ZIP **91737**
PHONE _____ FAX _____

DELIVERY INSTRUCTIONS
04ASPH Location Code
FLC College/District Location
ATR Department
SS Division
8-1-14 Date Required

ITEM	DESCRIPTION <small>GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES</small>	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	2014-15 CACCRAD				
2	Institutional Membership Dues				200.00
3					
4					
5	RWL FL00885.				
6					
7					
8					
9					
10					
11					
12					
13					

Purchases Charged to Categorical Programs, Grants or Special Projects

This purchase is in compliance with the requirements of _____

Sales Tax

Program Name _____	Total	200.00
For grants/special projects _____		
Program Director/Coordinator Signature _____		
Project/Grant Number _____		
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: **CHRISTINE WILSON** TYPED/PRINT
DATE: **7/23/14**

REQUESTED BY: _____ SIGNATURE
DATE: **7/23/14**

AUTHORIZED: _____ DEAN OR AUTHORIZED SIGNATURE
DATE: _____

APPROVED: _____ VICEPRESIDENT, ADMINISTRATION
DATE: **7/31/14**

SEWARD/5300/11 Absence **PA**

Bus. Unit	Account*	Fund	Org	
62100	0000	7015	051C	\$ 200.00
Program	Sub-Class	BY	Proj/Grnt	Amount
/	/	/	/	
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



California Association of Community College
Registrars and Admissions Officers

INVOICE
2014-2015 CACCRAO Institutional Membership Dues

Amount: \$200.00

We are unable to accept payment by
credit cards.

Please make check payable to:

CACCRAO

Tax ID #: 42-1270430

Mail to:

Kathy Lucero

Chaffey College

5885 Haven Avenue

Rancho Cucamonga, CA 91737

E-Mail: kathy.lucero@chaffey.edu

**Please include a copy of this invoice
with your check.**