

FOLSOM LAKE COLLEGE

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

CHECK NO. **FL- 00888**

VENDOR NO. **0000003279**

DATE *August 1, 2014*

LOCATION **09**

TO **S R H E C**
Attn: Brandon Jouganas, Treasurer
10901 Gold Center Dr.
Rancho Cordova CA 95670

REQUISITIONED BY
LPO F 2505 Atdeal Dixon

<i>GENFD</i>	<i>5300</i>	<i>11</i>	<i>FL.VS.RCRT</i>	<i>63900</i>	<i>00000</i>	<i>2015</i>	<i>OSIC</i>	<i>75.00</i>
BUS UNIT	ACCOUNT	FUND	DEPARTMENT (ORG)	PROGRAM	CLASS	BY	PROJECT/GRANT	AMOUNT

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QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EST. TOTAL AMOUNT
<i>1</i>	<i>EA</i>	<i>Membership Renewal</i> <i>2014 July 1, 2014 - June 30, 2015</i> <i>for Sacramento Region Higher</i> <i>Education Coalition - for</i> <i>Folsom Lake College</i>	<i>75</i>	<i>75.00</i>
		RECEIVED BY: _____		
		DATE: _____		

FOLSOM LAKE COLLEGE REVOLVING FUND ACCOUNT 100 Scholar Way • Folsom, CA 95630	BANK OF AMERICA GOVERNMENT BANKING	CHECK No. FL- 00888
Folsom Lake College will pay to the order of:	DATE: <i>August 7, 2014</i>	11-35 1210
<i>S. R. H. E. C.</i>	\$ <i>75.00</i>	(NOT TO EXCEED \$250.00)
<i>SEVENTY-FIVE AND 00/100</i>	DOLLARS	*THIS CHECK VOID 60 DAYS FROM DATE DRAWN
⑈000888⑈ ⑆121000358⑆ 14993⑈ 11042⑈		

INVOICE

TIN#: 27-0775945

INV: 2015

PLEASE INCLUDE MEMBER CONTACT INFORMATION

INSTITUTION NAME: Folsom Lake College
CONTACT NAME: Sarah Aldea
CONTACT'S TITLE: Outreach Specialist
ADDRESS: 10 College Parkway
Folsom, CA 95630
EMAIL: aldeas@flc.losrios.edu
PHONE: 916-608-6589



SACRAMENTO REGION HIGHER EDUCATION COALITION

Attention: Brandon Jouganas, Treasurer
10901 Gold Center Drive, Rancho Cordova, CA 95670
Phone: 916.855.4100 | Fax: 916.855.4397
www.workingadults.org

Quantity	Description	1 Year	Total
1	FY14 ANNUAL MEMBERSHIP DUES Term: July 1 st 2014 – June 30 th 2015	\$75.00	\$75.00
Due: 7/1/2014			\$75.00

Please make all checks payable to SACRAMENTO REGION HIGHER EDUCATION COALITION or SRHEC

THANK YOU FOR YOUR DEDICATION TO EDUCATION!



FLC BUSINESS SERVICES LIMITED PURCHASE ORDER
(Not to Exceed \$200.00)

2014 AUG - 5 P 2:20

VENDOR NAME AND ADDRESS:
SRHEC
10901 Gold Center Drive
Rancho Cordova, CA
95670

DELIVERY INSTRUCTIONS: Deliver to Address Below
(Check one) Will Call
N/A
REVL FLO0888

ITEM	DESCRIPTION GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES	ORDERED			UNIT PRICE	TOTAL
		QUANTITY	UNIT	STOCK NO.		
1						
2	FY14-15 Annual					75.00
3	Membership Dues					
4						
5	Term July 1 2014 -					
6	June 30, 2015					
7						
8						
9						
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	
SALES TAX	-
TOTAL (Not to Exceed \$200.00)	75.00

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.

REQUESTED BY: Sarah Aldea 7/31/14
TYPED/PRINT DATE

REQUESTED BY: Sarah Aldea 7/31/14
SIGNATURE DATE

APPROVED: Melvin Dixon 8/4/14
DEAN OR OTHER AUTHORIZED SIGNATURE DATE

Received by _____ Date _____

Bus. Unit Account Fund Org
GENED 5300 / 11 / FL VS RCRT

Program Sub-Class BY Proj/Grnt Amount
63900 00000 2015 051C \$ 75.00

Bus. Unit Account Fund Org
/ / / /

Program Sub-Class BY Proj/Grnt Amount
/ / / / \$