

FOLSOM LAKE COLLEGE

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

CHECK NO. **FL- 00905**

VENDOR NO. **0000003279**

LOCATION **09**

Not to Exceed \$250-

DATE **10/23/2014**

TO **COSTCO**

REQUISITIONED BY
REQ 767801 Hansen/Bell

BENFD	4500	12	FL.VS. HLTH	64400	00000	2015	656A	
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
		<p>Fall 2014 Food Supplies for Student Food Closet supported by FLC Foundation Mini Grant funding.</p> <p>NOT TO EXCEED \$250-</p> <p>RECEIVED BY: _____</p> <p>DATE: _____</p>		

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

BANK OF AMERICA
GOVERNMENT BANKING

CHECK
No. **FL- 00905**

DATE: **Oct 23, 2014**

11-35
1210

Folsom Lake College
will pay to the order of:

COSTCO

Two hundred and fifty and 00/100

\$ **250.00**

(NOT TO EXCEED \$250.00)

* THIS CHECK VOID 60 DAYS FROM DATE DRAWN

DOLLARS

COPY NOT NEGOTIABLE



FLO0905

FOLSOM, CA #765

1800 CAVITT COURT
FOLSOM, CA 95630
LW Q ET 90-102244
MEMBER #322718172020

E	980978	NISSIN CHIX	6.89
E	980978	NISSIN CHIX	6.89
E	190379	KS SNACK NUT	15.99
E	288976	TRAIL SNACK	11.49

I	**Begin Bottom of Basket		
E	242541	CHOCO MILK	14.99
E	47497	ORANGES	8.99
E	49118	ROYAL GALA	6.29
I	*Bottom of Basket Item Count = 3		

E	864023	STRETCH ISLE	10.59
E	864023	STRETCH ISLE	10.59
E	349529	GOLDFISH	8.79
E	537727	PG MULTI PK	15.49
E	128407	BROWN RICE	6.99
E	715085	TASTY BITE	9.99
E	804964	APPLESAUCE	8.99
E	804964	APPLESAUCE	8.99
E	635481	RITZ 56.5OZ	7.05
E	190379	KS SNACK NUT	15.99
E	288976	TRAIL SNACK	11.49
E	335238	KS TUNA	14.49
E	716376	BUNNY SNACKS	12.79
E	407174	DOLEPINEAPPL	8.50
E	126823	DARE CRACKER	7.79
E	10000106013	CPN/126823	2.00-
E	847635	FIG BARS	8.99
E	770863	KS BEAN SOUP	10.99
E	864534	KASHI SEED	10.59
E	10000108524	CPN/864534	2.10-

TOTAL	256.52
VF Check/Member Writn	250.00
VF EFT/DEBIT	6.52

Reimb FLC REVL \$250⁰⁰ only

XXXXXXXXXXXX2381 SWIPED
10/24/14 15:04 PIN USED
Seq#: 001500 App#: 180684
EFT/DEBIT Resp: AA
Tran ID#: 429711316000
Merchant ID 99076511

BHoney
10/31/14

APPROVED - PURCHASE
AMOUNT: \$6.52

0765 007 0000000032 0251

CHANGE	.00
COUPONS TENDERED	4.10

TOTAL NUMBER OF ITEMS SOLD =	25

Los Rios Community College District

Requisition

Page 1 of 1

Req. No. **767801**

P.O. NO. **REVL**

Vendor Code
Approved
Terms
F.O.B.

DATE 10-14-14 FLC BUSINESS SERVICES
 VENDOR Costco
 ADDRESS 1800 Caritt Court
 CITY Folsom STATE CA ZIP 95630
 PHONE (916) 850-1000 FAX _____

2014 OCT 15 P 2:13

DELIVERY INSTRUCTIONS	
04 ASPH 52 <small>Location Code</small>	
FLC <small>College/District Location</small>	Heaven & Wellness Svcs <small>Department</small>
SDEM <small>Division</small>	10-23-14 <small>Date Required</small>

ITEM	DESCRIPTION	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	Non-perishable food items for FLC/EDC				\$250.00
2	food closets				
3					
4	*Please contact Mary Hansen to				
5	make arrangements for her to borrow				
6	the Costco Card for the shopping trip				
7	for this food scheduled Friday 10-24-14				
8	mid-afternoon.				
9					
10	Requesting chede for non-perishable food				
11	for food cabinets at FLC/EDC to stock				
12	through end of Fall 2014 Semester.				
13	Not to exceed \$250.00				

REVL
FL00905

Purchases Charged to Categorical Programs, Grants or Special Projects

This purchase is in compliance with the requirements of Mini grant food cabinet SalesTax

Program Director/Coordinator Signature: Jill Howard For grants/special projects 696A Program Name: 696A Project/Grant Number

Program Goal/Objective Number/Explanation: Food for food cabinets FLC/EDC.

Total	\$250.00
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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: Mary Hansen TYPED/PRINT DATE: 10-14-14

REQUESTED BY: Mary Hansen SIGNATURE DATE: 10-14-14

AUTHORIZED: Buy Sue DEAN OR AUTHORIZED SIGNATURE DATE: 10/14/14

APPROVED: J. Keckler VICE PRESIDENT, ADMINISTRATION DATE: 10/22/14

GENFD 4500 / 12 / FL.VS. HLTH					
Bus. Unit	Account*	Fund	Org		
64400	00000	2013	696A	\$ 250.00	
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