

FOLSOM LAKE COLLEGE

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

CHECK NO. **FL- 00913**

VENDOR NO. **0000003279**

DATE

11/7/14

LOCATION **09**

TO

*FLC Beta Mu Upsilon (PTK)
10 College Pkwy
Folsom CA 95630*

REQUISITIONED BY

REG 767747

<i>GENFD-7334</i>	<i>12</i>	<i>FLVS EOPS</i>	<i>73225</i>	<i>00000</i>	<i>2015</i>	<i>5408B</i>	<i>240.00</i>
BUS UNIT	ACCOUNT	FUND	DEPARTMENT (ORG)	PROGRAM	CLASS	BY	PROJECT/GRANT

BUS UNIT	ACCOUNT	FUND	DEPARTMENT (ORG)	PROGRAM	CLASS	BY	PROJECT/GRANT

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EST. TOTAL AMOUNT
		<i>PTK Memberships for FLC EOPS Students</i>		
		<i>Michael Weisz INV # 10/30/14</i>	<i>80-</i>	<i>80.00</i>
		<i>Miranda Smith INV # 10/28/14</i>	<i>80-</i>	<i>80.00</i>
		<i>Riet Han Tat INV # 10/16/14</i>	<i>80-</i>	<i>80.00</i>
		<i>Total</i>		<i>240.00</i>

RECEIVED BY: _____
DATE: _____

FOLSOM LAKE COLLEGE
REVOLVING FUND ACCOUNT

100 Scholar Way • Folsom, CA 95630

BANK OF AMERICA
GOVERNMENT BANKING

CHECK
No. **FL-00913**

DATE: *NOV 07, 2014*

11-35
1210

Folsom Lake College
will pay to the order of:

FLC - Beta Mu Upsilon (PTK)
Two Hundred Forty and 00/100 _____ DOLLARS

\$ *240.00*

(NOT TO EXCEED \$250.00)

* THIS CHECK VOID 60 DAYS
FROM DATE DRAWN

Kathleen Kuklin

Los Rios Community College District

Requisition

Page ____ of ____

Req. No. **767747**
 P.O. NO. **REV L FLOOR 913**

VendorCode

DATE 11/5/14

Approved

VENDOR FLC-BETA Mu Upsilon (PTK)

Terms

ADDRESS 10 COLLEGE PARKWAY

F.O.B.

CITY Folsom STATE CA ZIP 95630

PHONE _____ FAX _____

DELIVERY INSTRUCTIONS

Location Code _____
 College/District Location _____ Department _____
 Division _____ Date Required _____

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	MEMBERSHIP DUES FOR:				
2	MICHAEL WEISZ	1			80 ⁰⁰
3	MIRANDA SMITH	1			80 ⁰⁰
4	KIET HAN TAT	1			80 ⁰⁰
5					
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 _____ EDPS

For grants/special projects _____ Program Name 408B Project/Grant Number _____

Program Director/Coordinator Signature _____
PTK MEMBERSHIP DUES

Program Goal/Objective Number/Explanation _____

SalesTax _____
Total 240⁰⁰

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: J. FLORE TYPED/PRINT DATE 11/5/14

REQUESTED BY: _____ SIGNATURE DATE 11/5/14

AUTHORIZED: Melvin D. ... DEAN OR AUTHORIZED SIGNATURE DATE 11/5/14

APPROVED: _____ VICE PRESIDENT, ADMINISTRATION DATE _____

GENFD / 7334 / 12 / PL. VJ. EDPS

Bus. Unit	Account*	Fund	Org	
<u>7305</u>	<u>10000</u>	<u>15</u>	<u>408B</u>	\$ <u>240⁰⁰</u>
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

FLC-Beta Mu Upsilon (PTK)

Folsom Lake College -10 College Parkway
Folsom, CA 95630
916-608-6603

October 16, 2014

INVOICE#

FOR: *Membership Dues*

Bill To:
EOP&S
Folsom Lake College
10 College Parkway
Folsom Lake College
Phone: 916-608-6721

DESCRIPTION	AMOUNT
Membership dues (\$80/person) for the following EOPS student:	
Kiet Han Tat	\$80.00
TOTAL	\$80.00

Make all checks payable to: Beta Mu Upsilon Chapter Phi Theta Kappa Folsom Lake College
If you have any questions concerning this invoice, contact Wayne Jensen at 916-608-6629

THANK YOU FOR YOUR BUSINESS!

FLC-Beta Mu Upsilon (PTK)

Folsom Lake College -10 College Parkway
Folsom, CA 95630
916-608-6603

October 28, 2014

INVOICE#

FOR: *Membership Dues*

Bill To:
EOP&S
Folsom Lake College
10 College Parkway
Folsom Lake College
Phone: 916-608-6721

DESCRIPTION	AMOUNT
Membership dues (\$80/person) for the following EOPS student:	
Miranda Marie Smith (Student # 1421047)	\$80.00
TOTAL	\$80.00

Make all checks payable to: Beta Mu Upsilon Chapter Phi Theta Kappa Folsom Lake College
If you have any questions concerning this invoice, contact Wayne Jensen at 916-608-6629

THANK YOU FOR YOUR BUSINESS!

FLC-Beta Mu Upsilon (PTK)

Folsom Lake College -10 College Parkway
Folsom, CA 95630
916-608-6603

October 30, 2014

INVOICE#

FOR: *Membership Dues*

Bill To:
EOP&S
Folsom Lake College
10 College Parkway
Folsom Lake College
Phone: 916-608-6721

DESCRIPTION	AMOUNT
Membership dues (\$80/person) for the following EOPS student: Michael Bruce Weisz (Student # 1004298)	\$80.00
TOTAL	\$80.00

Make all checks payable to: Beta Mu Upsilon Chapter Phi Theta Kappa Folsom Lake College
If you have any questions concerning this invoice, contact Wayne Jensen at 916-608-6629

THANK YOU FOR YOUR BUSINESS!