

FOLSOM LAKE COLLEGE

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

CHECK NO. **FL- 00927**

VENDOR NO. **0000003279**

DATE *2/6/2015*

LOCATION **09**

TO *Rancho Cordova Community Council
Foundation
2779 Prospect Park Dr. Ste 117
Rancho Cordova CA 95670*

REQUISITIONED BY
REQ 815501 / Heiland

<i>GENFD 5300</i>	<i>11</i>	<i>FL.VI. REOR</i>	<i>60100</i>	<i>00000</i>	<i>2015</i>		<i>50⁰⁰</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>CCC Organization Membership Renewal for Jan 2015 through Jan 2016 for Folsom Lake College/ Rancho Cordova Center</i>	<i>50</i>	<i>50⁰⁰</i>
		RECEIVED BY: _____		
		DATE: _____		

FOLSOM LAKE COLLEGE REVOLVING FUND ACCOUNT 100 Scholar Way • Folsom, CA 95630 Folsom Lake College will pay to the order of:	BANK OF AMERICA GOVERNMENT BANKING	CHECK No. FL- 00927 DATE: <i>Feb 6, 2015</i>	11-35 1210
CORDOVA COMMUNITY COUNCIL FOUNDATION \$ <i>50⁰⁰</i>			
FIFTY AND 00/100 _____ DOLLARS		(NOT TO EXCEED \$250.00) * THIS CHECK VOID 60 DAYS FROM DATE DRAWN	
		<i>Kathleen Finkler</i>	
⑈000927⑈ ⑆121000358⑆ 14993⑈ 11042⑈			

Los Rios Community College District

Requisition

Page 1 of 1

FLO BUSINESS SERVICES

Req. No. **815501**

Vendor Code

DATE 2-2-2015 VENDOR Cordova Community Council

P.O. No. FLO0927

Approved by / Date

ADDRESS 2739 PROSPECT DR, STE #117

DELIVERY INSTRUCTIONS

Reviewed by / Date

CITY Rancho Cordova STATE CA ZIP 95670

Building Name

Dispatched Method / Date

E-MAIL _____

College/District Location

Department

PHONE 916-273-5704 FAX _____

Division

Date Required

ITEM	DESCRIPTION GIVE COMPLETE DESCRIPTION, ITEM NUMBER, COLOR & SIZE	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	1 yr ANNUAL MEMBERSHIP RENEWAL	1	1	\$50.-	50.-
2					
3	(DUE by 2-28-15)				
4					
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 _____

Program Name _____

For grants/special projects _____

Program Director/Coordinator Signature _____ Project/Grant Number _____

Program Goal/Objective Number/Explanation _____

Tax _____

Total \$50.-

I hereby certify the items/services listed above are to be obtained in accordance with District Policy, Conflict of Interest Code, P-8611 and all other applicable district, state, and federal policies, rules, regulations and laws.

REQUESTED BY: Joyce Neiland TYPED/PRINT DATE 2-2-15

REQUESTED BY: Joyce Neiland SIGNATURE DATE 2-2-15

AUTHORIZED: _____ DEAN OR AUTHORIZED SIGNATURE DATE _____

APPROVED: A. Gurkin VICE PRESIDENT, ADMINISTRATION DATE 2/6/15

APPROVED: _____ VICE PRESIDENT, ADMINISTRATION DATE _____

GENFD 53001 11 FL VI. RCON

Bus. Unit	Account	*Fund	Org	Amount
				\$50.-
Program	Sub-Class	BY	Proj/Grnt	Amount
Bus. Unit	Account	*Fund	Org	Amount
				\$
Program	Sub-Class	BY	Proj/Grnt	Amount

* Asset Location - For equipment purchases over \$200 (Accounts 6480, 6490, 6491, 6493, 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



CORDOVA COMMUNITY COUNCIL

2729 Prospect Park Drive, Suite 117
Rancho Cordova CA 95670
(916) 273-5704
melody@cordovacouncil.org

Invoice

2015 CCC Organization Membership Renewal

Invoice #: 201503

Date: 1/22/2015

Customer ID: Renewal

Thank you for your support of the Cordova Community Council. Please remit \$50.00 for the renewal of your CCC Organization Membership. The Cordova Community Council Foundation is a 501 c 3 charitable organization EIN 20-8488524. Part or all of your contribution may be tax deductible. Please consult your tax advisor.

Thank you!

REMITTANCE

Customer ID: **Renewal**

Due Date: **2/28/15**

Amount Due: **\$50.00**

Amount

Enclosed:

**Send to: Cordova Community Council Foundation
2729 Prospect Park Dr, Ste 117
Rancho Cordova, CA 95670**

For Payment via Credit Card, please provide the following information:

Card Holder Name: _____

Mailing address associated with card: _____

Credit card number: _____

Expiration Date: _____ 3 digit code on back of card: _____

Type of card (circle one): Visa / Mastercard