

**FOLSOM LAKE COLLEGE  
REVOLVING FUND ACCOUNT**

10 College Parkway • Folsom, CA 95630  
P: (916) 608-6549

CHECK NO. **FL-01505**

DATE **03/20/15**

GENFD: NOT TO EXCEED \$500  
VENDOR NO. 0000003279  
LOCATION 09

CBFUND: NOT TO EXCEED \$1,000  
VENDOR NO. 0000000001

TO **FLC - Beta Mu Upsilon / Phi Theta Kappa**  
Folsom Lake College  
10 College Parkway  
Folsom CA 95630

REQUISITIONED BY  
REQ# 815603 TOLEDO/GIBSON

|          |         |      |                  |         |       |      |               |        |
|----------|---------|------|------------------|---------|-------|------|---------------|--------|
| GENFD    | 7334    | 12   | FL.VS.EOPS       | 73225   | 00000 | 2015 | 408B          | 240.00 |
| 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 |
|----------|------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|-------------------|
| 3.00     | EA   | MEMBERSHIPS<br>TO PHI THETA KAPPA - FLC BETA MU UPSILON CHAPTER<br>FOR EOPS STUDENTS:<br>REBECCA WINKLE STID: 1506899 - Invoice# 02/17/15<br>CASIE SMITH STID: 1035596 - Invoice# 02/17/15<br>LUCERO ESPINOZA STID: 1471839 - Invoice# 11/21/14 | 80.000     | 240.00            |
|          |      | RECEIVED BY: _____                                                                                                                                                                                                                              |            |                   |
|          |      | DATE: _____                                                                                                                                                                                                                                     |            |                   |

|                                                                                                                           |                                                      |                                                                            |
|---------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------|----------------------------------------------------------------------------|
| <p><b>FOLSOM LAKE COLLEGE</b><br/>REVOLVING FUND ACCOUNT<br/>10 College Parkway • Folsom, CA 95630<br/>(916) 608-6549</p> | <p><b>BANK OF AMERICA</b><br/>GOVERNMENT BANKING</p> | <p>CHECK<br/>No. <b>FL-01505</b><br/>March 20, 2015<br/>11-35<br/>1210</p> |
| <p>Pay to the order of:<br/><b>FLC - BETA MU UPSILON (PTK)</b></p>                                                        |                                                      | <p>DATE: _____</p>                                                         |
| <p><b>TWO HUNDRED FORTY AND 00/100</b> -----</p>                                                                          |                                                      | <p>\$ <b>240.00</b></p>                                                    |
| <p>DOLLARS</p>                                                                                                            |                                                      | <p>THIS CHECK VOID 6 MONTHS FROM DATE DRAWN</p>                            |
| <p><i>Andrew Kublin</i><br/><i>Rachel Rosenthal</i></p>                                                                   |                                                      |                                                                            |
| <p>⑈001505⑈ ⑆121000358⑆ 14993⑈ 11042⑈</p>                                                                                 |                                                      |                                                                            |



# Los Rios Community College District

## Requisition

Page \_\_\_\_\_ of \_\_\_\_\_

|                                           |
|-------------------------------------------|
| Req. No. <b>815603</b>                    |
| P.O. No. <b>FL01505</b>                   |
| DELIVERY INSTRUCTIONS                     |
| Building Name                             |
| College/District Location      Department |
| Division      Date Required               |

|                          |
|--------------------------|
| Vendor Code              |
| Approved by / Date       |
| Reviewed by / Date       |
| Dispatched Method / Date |

Beta Mu

DATE **3/17/15** VENDOR: **ELC - Upsilon (PTK)**

ADDRESS **10 COLLEGE PKWY**

CITY **Folsom** STATE **CA** ZIP **95630**

E-MAIL \_\_\_\_\_

PHONE \_\_\_\_\_ FAX \_\_\_\_\_

| ITEM | DESCRIPTION                                                                                                     | ORDERED  |      | AMOUNT     |             |
|------|-----------------------------------------------------------------------------------------------------------------|----------|------|------------|-------------|
|      |                                                                                                                 | QUANTITY | UNIT | UNIT PRICE | TOTAL PRICE |
|      | *Use additional paper if necessary and please reference requisition number.<br>DO NOT USE A SECOND REQUISITION. |          |      |            |             |
| 1    | Membership only For:                                                                                            |          |      |            |             |
| 2    | 3 students:                                                                                                     |          |      |            |             |
| 3    | Rebecca Winkle                                                                                                  |          |      |            | 80-         |
| 4    | Casie Smith                                                                                                     |          |      |            | 80-         |
| 5    | Lucero Espinoza                                                                                                 |          |      |            | 80-         |
| 6    |                                                                                                                 |          |      |            |             |
| 7    |                                                                                                                 |          |      |            |             |
| 8    |                                                                                                                 |          |      |            |             |
| 9    |                                                                                                                 |          |      |            |             |
| 10   |                                                                                                                 |          |      |            |             |
| 11   |                                                                                                                 |          |      |            |             |
| 12   |                                                                                                                 |          |      |            |             |
| 13   |                                                                                                                 |          |      |            |             |

|                                                                                                                                                                                                                                                                                                             |                                                                |       |       |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------|-------|-------|
| <b>Purchases Charged to Categorical Programs, Grants or Special Projects</b><br>This purchase is in compliance with the requirements of _____<br>Program Director/Coordinator Signature: <u>Kim Toledo</u> For grants/special projects _____<br>Program Goal/Objective Number/Explanation: <u>club dues</u> | Program Name: <b>EDPS</b><br>Project/Grant Number: <b>408B</b> | Tax   | N/A   |
|                                                                                                                                                                                                                                                                                                             |                                                                | Total | \$240 |

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: Kim Toledo TYPED/PRINT      DATE: 3/17/15

REQUESTED BY: Kim Toledo SIGNATURE      DATE: 3/17/15

AUTHORIZED: [Signature] DEAN OR AUTHORIZED SIGNATURE      DATE: 3.18.15

APPROVED: [Signature] VICE PRESIDENT, ADMINISTRATION      DATE: 3/20/15

Genfd / 7334 / 12 / F.I.V.S. EDPS

|           |           |        |           |                      |
|-----------|-----------|--------|-----------|----------------------|
| Bus. Unit | Account   | * Fund | Org       |                      |
| 73225     | 00000     | 2015   | 408B      | \$ 240 <sup>00</sup> |
| 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 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

# FLC-Beta Mu Upsilon (PTK)

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

Feb 17, 2015

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 students: |          |
| Rebecca Francis Winkle (Student # 1506899)                     | \$80.00  |
| Casie E Smith (Student # 1035596)                              | \$80.00  |
| TOTAL                                                          | \$160.00 |

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!