

**FOLSOM LAKE COLLEGE  
REVOLVING FUND ACCOUNT**

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

CHECK NO. **FL-01518**

DATE **4/16/2015**

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

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

TO **COSTCO  
1800 CAVITT DRIVE  
FOLSOM CA 95630**

REQUISITIONED BY  
**2015 VANDER WERFF / KIRKLIN F2716**

GENFD	5200	11	FL.VA. <del>OFFC</del> OFFC	60100	00000	2015	041A	NTE \$200.00 102.80
BUS UNIT	ACCOUNT	FUND	DEPARTMENT (ORG)	PROGRAM	CLASS	BY	PROJECT/GRANT	AMOUNT

BUS UNIT	ACCOUNT	FUND	DEPARTMENT (ORG)	PROGRAM	CLASS	BY	PROJECT/GRANT	AMOUNT
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QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EST. TOTAL AMOUNT
1	LOT	OFFICE & KITCHEN SUPPLIES FOR FLC ADMINISTRATION BUILDING		102.80

RECEIVED BY: \_\_\_\_\_  
DATE: \_\_\_\_\_

**FOLSOM LAKE COLLEGE  
REVOLVING FUND ACCOUNT**

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

**BANK OF AMERICA  
GOVERNMENT BANKING**

CHECK No. **FL-01518**

DATE: **April 16, 2015**

DATE: \_\_\_\_\_ 11-35  
1210

Pay to the order of:

**COSTCO**

\$

**102<sup>80</sup>**

*one hundred two <sup>80</sup>/<sub>100</sub>*

DOLLARS

\*THIS CHECK VOID 6 MONTHS FROM DATE DRAWN

**NON-NEGOTIABLE**

FL01518



FOLSOM, CA #765

1800 CAVITT COURT  
FOLSOM, CA 95630  
LW Q ET 90-102244  
MEMBER #322718172020 8L

738392 \*KS NAPKINS\* 8.49 A  
296917 DIXIE BOWL 9.99 A  
210000116923 CPN/296917 2.00-

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1 \*\*Begin Bottom of Basket  
2 @ 6.69  
E 998876 70PK WATER 13.38  
2 @ 3.50  
E470000000000 CA REDEMP VA 7.00  
1 \*Bottom of Basket Item Count = 2

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18695 CHINET LUNCH 15.69 A  
210000121594 CPN/18695 3.60-  
974307 HOT CLIP 12OZ 13.99 A  
18695 CHINET LUNCH 15.69 A  
210000121594 CPN/18695 3.60-  
127509 SOLID FORKS 10.49 A  
127279 SOLID KNIVES 10.49 A

SUBTOTAL 96.01  
A 8.0% TAX 6.79

TOTAL 102.80  
VF Check/Member Writn 102.80  
CHANGE .00  
COUPONS TENDERED 9.20

TOTAL NUMBER OF ITEMS SOLD = 9  
CASHIER: NICHOLAS M REG# 6  
14:29 0765 06 0142 199

CA TAXES PAID ON ANY TOBACCO PURCHASES  
THANK YOU!  
PLEASE COME AGAIN!



**LIMITED PURCHASE ORDER**  
(Not to Exceed \$200.00)

<b>VENDOR NAME AND ADDRESS:</b> Costco Folsom, CA	<b>DELIVERY INSTRUCTIONS:</b> <input type="checkbox"/> Deliver to Address Below (Check one) <input checked="" type="checkbox"/> Will Call Wenda Vander Werf  <i>REVL F01518</i>
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ITEM	DESCRIPTION GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES	ORDERED			UNIT PRICE	TOTAL
		QUANTITY	UNIT	STOCK NO.		
1	Office/Kitchen Supplies					<del>200.00</del>
2						102.80
3						
4						
5						
6						
7						
8						
9						
10						

<b>Purchases Charged to Categorical Programs, Grants or Special Projects</b> 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  <b>TOTAL</b> (Not to Exceed \$200.00)	102.80
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**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.  Wenda Vander Werf <span style="float: right;">4/14/15</span>	Received by _____ Date _____ GENFD / 5200 / 11 / FL.VA.OFFC Bus. Unit Account Fund Org 60100 / 00000 / 2015 / 041A <span style="float: right;">102.80</span> Program Sub-Class BY Proj/Grnt <span style="float: right;"><del>\$ 200.00</del></span> Amount
REQUESTED BY: TYPED/PRINT DATE <i>Wg Vander Werf</i> <span style="float: right;">4/14/15</span>	REQUESTED BY: SIGNATURE DATE _____ <span style="float: right;">4/14/15</span>
APPROVED: DEAN OR OTHER AUTHORIZED SIGNATURE DATE <i>Stephanie Kirklin</i> <span style="float: right;">4/14/15</span>	APPROVED: VICE PRESIDENT, ADMINISTRATION DATE _____ <span style="float: right;">4/14/15</span>
APPROVED: _____ DATE _____	APPROVED: _____ DATE _____