

**FOLSOM LAKE COLLEGE
REVOLVING FUND ACCOUNT**

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

CHECK NO. **FL-01526**

DATE **4/29/2015**

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

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

TO **COSTCO
1800 CAVIT CT.
FOLSOM CA 95630**

REQUISITIONED BY
REQ#_808475 AGUILAR/KIRKLIN

GENFD	5200	12	FL.VS.FCPG	64900	00000	2015	471C	NTE \$250.00
BUS UNIT	ACCOUNT	FUND	DEPARTMENT (ORG)	PROGRAM	CLASS	BY	PROJECT/GRANT	AMOUNT

					00000			
BUS UNIT	ACCOUNT	FUND	DEPARTMENT (ORG)	PROGRAM	CLASS	BY	PROJECT/GRANT	AMOUNT

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EST. TOTAL AMOUNT
		FOOD FOR FOSTER KINSHIP & CARE PARENT WEEKEND TRAINING MAY 1 - 3, 2015		
		RECEIVED BY: _____		
		DATE: _____		

<p>FOLSOM LAKE COLLEGE REVOLVING FUND ACCOUNT 10 College Parkway • Folsom, CA 95630 (916) 608-6549</p>	<p>BANK OF AMERICA GOVERNMENT BANKING</p>	<p>CHECK No. FL-01526 DATE: April 29, 2015</p>
<p>Pay to the order of: COSTCO *****</p>		<p>\$ 249.06</p>
<p><i>two hundred forty nine dollars and 06/100</i></p>		<p>DOLLARS</p>
<p>NON-NEGOTIABLE</p>		

Los Rios Community College District

Requisition

Page _____ of _____

Req. No. 808475
P.O. NO. FLO1526

Vendor Code	DATE 04/22/15
Approved by / Date	VENDOR COSTCO
Reviewed by / Date	ADDRESS 1800 CAVITT CT.
Dispatched Method / Date	CITY FOLSOM STATE CA ZIP 95630
	PHONE (916) 850-1000 FAX _____

REAL

DELIVERY INSTRUCTIONS	
<p style="font-size: 1.2em; color: blue;">REQUESTOR WILL PICK UP AT BSO WILL CALL 4/30/15</p>	<p style="font-size: 0.8em;">Location Code</p> <p style="font-size: 0.8em;">College/District Location</p> <p style="font-size: 0.8em;">Department</p>
Division	Date Required

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					
2	FOOD FOR FOSTER PARENT WEEKEND				
3	TRAINING MAY 1-3 rd , 2015.				
4					
5					
6	REQUEST REVOLVING CHECK				249.06
7	NOT TO EXCEED \$250.00			# 250.00	
8					
9					
10					
11					
12					
13					

Purchases Charged to Categorical Programs, Grants or Special Projects This purchase is in compliance with the requirements of FOSTER + KINSHIP CARE ED		Sales Tax
Julene Aguilar <small>Program Director/Coordinator Signature</small>	<small>Program Name</small> 471C <small>Project/Grant Number</small>	Total \$ 249.06 250.00
<small>Program Goal/Objective Number/Explanation</small> OBJ 2 TRAINING		

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: JULINE AGUILAR <small>TYPED/PRINT</small>	DATE: 04/22/15 <small>DATE</small>
REQUESTED BY: Julene Aguilar <small>SIGNATURE</small>	DATE: 04/22/15 <small>DATE</small>
AUTHORIZED: Stephan Hubler <small>DEAN OR AUTHORIZED SIGNATURE</small>	DATE: 4/24/15 <small>DATE</small>
APPROVED: Stephan Hubler <small>VICE PRESIDENT, ADMINISTRATION</small>	DATE: 4/24/15 <small>DATE</small>

GEN FD / 5200 / 12 <small>Bus. Unit</small>	/ FL.VS.FCPG <small>Account</small>	* <small>Fund</small>	Org <small>Org</small>	249.06 <small>Amount</small>
64900 / 00000 / 15 <small>Program</small>	/ 471C <small>Sub-Class</small>	\$ <small>BY</small>	Proj/Grnt <small>Proj/Grnt</small>	250.00 <small>Amount</small>
/ / / <small>Bus. Unit</small>	/ / / <small>Account</small>	* <small>Fund</small>	Org <small>Org</small>	\$ <small>Amount</small>
/ / / <small>Program</small>	/ / / <small>Sub-Class</small>	BY <small>BY</small>	Proj/Grnt <small>Proj/Grnt</small>	\$ <small>Amount</small>

*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



FL01526

FOLSOM, CA #765

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

MEMBER #322718172020 8F

E	37220	CHOC CHUNK	6.99
E	34423	COOKIES 24CT	6.99
E	24311	VAR. MUFFIN	6.99
E	892632	ORGSOURDOUGH	5.99
E	621032	RICE CRACKER	8.99

| **Begin Bottom of Basket

E	720557	CRYSTAL GYSR	13.99	A
E	80800000000	CA REDEMP VA	1.40	A
E	782796	KSWATER40PK	3.39	
E	46900000000	CA REDEMP VA	2.00	

| *Bottom of Basket Item Count = 2

TOTAL NUMBER OF ITEMS SOLD = 7

E	427381	KS ORG EGGS	6.49
E	6017	PET CIN ROLL	6.99
E	278019	CHSE TRAY	11.59
E	57554	BLUEBERRIES	5.99
E	194435	JALAPENO DIP	7.99
E	36275	ROAST BEEF	10.15
E	558544	CHOBANI 5CT	13.49
E	958192	ARTISAN ABF	9.99
E	34943	MILTON'S 2PK	6.99
E	126823	DARE CRACKER	7.89
E	10000117710	CPN/126823	2.25
E	378621	KS ORG OJ GL	7.99
E	12139	GRD PRSN SLD	3.59
E	12139	GRD PRSN SLD	3.59
E	293763	KS RAISN BRD	6.49
E	848262	KASHI SEA	12.79
E	14543	CAESAR SALAD	3.99
E	87654	KS HNY TURKY	12.47
E	899632	ASN CPPD KIT	3.99
E	899632	ASN CPPD KIT	3.99
E	26968	KS LASAGNA	13.79
E	675153	KALE SALAD	4.59
E	675153	KALE SALAD	4.59
E	14543	CAESAR SALAD	3.99
E	14543	CAESAR SALAD	3.99
E	899632	ASN CPPD KIT	3.99
E	910270	ORG GRE BEAN	4.99
E	171104	ROMA TOMATO	3.99
E	8789	GOLDEN PINE	2.99
E	8789	GOLDEN PINE	2.99
E	994773	GARLIC BREAD	4.99

VOID

E	6017	PET CIN ROLL	6.99-
E	6017	PET CIN ROLL	6.99

VOID

E	378621	KS ORG OJ GL	7.99-
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A	SUBTOTAL	247.83
	8.0% TAX	1.23

VF	TOTAL	249.06
	Check/Member Writn	249.06
	CHANGE	.00
	COUPONS TENDERED	2.25