

**FOLSOM LAKE COLLEGE  
REVOLVING FUND ACCOUNT**

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

CHECK NO. **FL- 01571**

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

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

DATE 9/16/2015

TO Michael's  
2715 East Bidwell Street  
Folsom CA 95630

REQUISITIONED BY  
LPO F3172 ADGER/GIBSON

GENFD	4500	11	FL.VS.DIVS	60100	'00000	2016	'051C	NTE\$200
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
1.00	EA	FRAME - IN STORE PURCHASE FOR STUDENT SERVICES  THIS CHECK NOT TO EXCEED \$200.00		
		RECEIVED BY: _____		
		DATE: _____		

<b>FOLSOM LAKE COLLEGE REVOLVING FUND ACCOUNT</b> 10 College Parkway • Folsom, CA 95630 (916) 608-6549	<b>BANK OF AMERICA</b> GOVERNMENT BANKING	CHECK No. <b>FL-01571</b>
		September 16, 2015 DATE: _____ 11:35 12:10
Pay to the order of: MICHAEL'S *****		\$ 129 <sup>51</sup> / <sub>100</sub>
One Hundred and twenty nine <sup>51</sup> / <sub>100</sub>		DOLLARS
*THIS CHECK VOID 6 MONTHS FROM DATE DRAWN <b>NON-NEGOTIABLE</b>		



**REVL**

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

2015 SEP 16 A 7:33

<b>VENDOR NAME AND ADDRESS:</b> Michaels 2715 E. Bidwell St. Folsom, CA 95630	<b>DELIVERY INSTRUCTIONS:</b> <input type="checkbox"/> Deliver to Address Below (Check one) <input checked="" type="checkbox"/> Will Call Bernard Gibson or Valerie Adger x67109
--	--

ITEM	DESCRIPTION GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES	ORDERED			UNIT PRICE	TOTAL
		QUANTITY	UNIT	STOCK NO.		
1	Studio Decor Belmont Frame	8	1499		14.99	<del>120.00</del>
2	24x30 Black					119.92
3						
4	Check pick-up by 9/18/15					
5	for 50% sale price.					
6						
7	REVL #201569	9/16/15				
8						
9						
10						119.92

<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 <u>120.00</u> SALES TAX <u>9.51</u> <b>TOTAL</b> (Not to Exceed \$200.00) <u>129.51</u>
---	--

**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.

REQUESTED BY: <u>Bern/Valerie Adger</u> TYPED/PRINT: _____ DATE: <u>9/15/15</u>	Received by: _____ Date: _____ GenFid 4500 / 11 / FL.VS.DIVS
REQUESTED BY: <u>Valerie Adger</u> SIGNATURE: _____ DATE: <u>9/15/15</u>	Bus. Unit: _____ Account: _____ Fund: _____ Org: _____ Program: _____ Sub-Class: _____ BY: _____ Proj/Grnt: _____ Amount: <u>\$ 129.51</u>
APPROVED: <u>[Signature]</u> DEAN OR OTHER AUTHORIZED SIGNATURE: _____ DATE: <u>9.15.15</u>	Bus. Unit: _____ Account: _____ Fund: _____ Org: _____ Program: _____ Sub-Class: _____ BY: _____ Proj/Grnt: _____ Amount: _____
APPROVED: <u>[Signature]</u> VICE PRESIDENT, ADMINISTRATION: _____ DATE: <u>9/16/15</u>	Bus. Unit: _____ Account: _____ Fund: _____ Org: _____ Program: _____ Sub-Class: _____ BY: _____ Proj/Grnt: _____ Amount: <u>\$</u>

# Michaels

Where Creativity Happens™

FL01571

MICHAELS STORE #2046 (916)983-2633

2715 E BIDWELL  
FOLSOM, CA

\*\* Return Barcode \*\*

8-9951-0885-2595-6012-1111-1142-1891-5531



69 SALE 0171 2046 030 9/18/15

FRM 24X36 BELMONT 886946587108	14.99	1 @	14
FRM 24X36 BELMONT 886946587108	14.99	1 @	14
FRM 24X36 BELMONT 886946587108	14.99	1 @	14
FRM 24X36 BELMONT 886946587108	14.99	1 @	14
FRM 24X36 BELMONT 886946587108	14.99	1 @	14
FRM 24X36 BELMONT 886946587108	14.99	1 @	14
FRM 24X36 BELMONT 886946587108	14.99	1 @	14
FRM 24X36 BELMONT 886946587108	14.99	1 @	14

SUBTOTAL 119.92

Sales Tax 8% 9.59

TOTAL 129.51

ACCOUNT NUMBER \*\*\*\*\*1042

Check 129.15

APPROVAL: 00664201 MICR ONLINE

CASH TENDER .36

This receipt expires at 180 days on 03/21/1

8-9951-0885-2595-6012-1111-1142-1891-5531

1940-9649-3043-8915-5400-8756-1415-195



*Polson 20 up*  
*129.51*  
*DK*

Click. Buy. Create. Shop michaels.com today

Get Savinns & Inspiration! Text\* SIGNUP to 27

To Sign Up for Email & Text Messages.

\*Msg&DataRatesMayApply

THANK YOU FOR SHOPPING AT MICHAELS

Dear Valued Customer:

Michaels return and coupon policies are avail

at michaels.com and in store at registers

Please see a store associate for more informat