

**FOLSOM LAKE COLLEGE
REVOLVING FUND ACCOUNT**

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

CHECK NO. **FL-01597**

DATE 12/11/2015

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

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

TO SWANSON'S CLEANERS
2784 EAST BIDWELL ST.
FOLSOM, CA 95630

REQUISITIONED BY
CB38708 HARRIS / WILLIAMS

SCOFL	5601	14	FL.VI.AR07	10070	00000	2016	077A	270.25
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	LOT	11-171350 \$9.45; 11-171385 \$14.60; 11-171386 \$11.60; 11-171388 \$14.25; 11-171389 \$14.95; 11-171394 \$12.85 11-171542 \$5.80; 11-171544 \$28.35; 11-171545 \$21.90 11-171546 \$42.15; 11-171552 \$21.90; 11-171555 \$21.90 11-171556 \$28.35; 11-171562 \$22.20	270.250	270.25

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-01597 December 11, 2015 DATE: _____ 11-35 1210</p>
<p>Pay to the order of: SWANSON'S CLEANERS *****</p>		<p>270.25</p>
<p>TWO-HUNDRED SEVENTY AND 25/100 *****</p>		<p>\$ _____ DOLLARS</p>
<p>THIS CHECK VOID 6 MONTHS FROM DATE DRAWN</p>		
<p>NON-NEGOTIABLE</p>		



FOLSOM LAKE COLLEGE
EL DORADO CENTER | RANCHO CORDOVA CENTER

PLC BUSINESS SERVICES

CHECK ONE

- ASG(71,72)
- College Act. Trust(81)
- Foundation(83)
- IR(13,14)
- Harris Ctr(55)

CAMPUS-BASED REQUISITION

DATE 12-1-15 2015 DEC 10 A 4:21
 VENDOR Swanson's Cleaners
 ADDRESS 2784 E. Bidwell St.
 CITY Folsom
 STATE CA ZIP 95630

REQ. # CBF 38708
 PO REQUIRED(circle one) YES NO
 P.O. # CBF PL01597
 DATE REQUIRED _____

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
1	Ticket # 11-171350 - 2 pcs.				\$9.45
2	Ticket # 11-171385 - 3 pcs.				\$14.60
3	Ticket # 11-171386 - 2 pcs.				\$11.60
4	Ticket # 11-171388 - 1 pc.				\$14.25
5	Ticket # 11-171389 - 1 pc.				\$14.95
6	Ticket # 11-171394 - 2 pcs.				\$17.85
7	Ticket # 11-171542 - 3 pcs.				\$5.80
8	Ticket # 11-171544 - 3 pcs.				\$28.35
9	Ticket # 11-171545 - 3 pcs.				\$21.90
10	Ticket # 11-171546 - 3 pcs.				\$42.15

*Costume Dry Cleaning
 P/2005
 Rhinoceros*

Check Distribution

Call Student, Hold for pick up # _____
 X Call David Harris x6760 Hold for pick up # Harris@fcl.lasnius.edu
 Forward to _____
 Inter-Campus mail to _____
 USPS mail _____
 Other _____

**see attached sheet for 11-14 lines items*

Sub-Total	\$175,904 \$94,35
Sales Tax	0
Freight	0
TOTAL	\$270.25

Inevitable arts SC0FL / 5601 MA / 14 / FI.VI.AROT 10070 / 0000 / 077A \$ 270.25
 Account Name Bus Unit Account Fund Department Program Class Project Amount

AUTHORIZED David Williams
 Club Officer/Requestor
 APPROVED [Signature]
 Faculty Advisor/Administrator

Business Services Use Only
 Budget Checked [Initials]
 Vendor ID 1014
 Voucher # _____ Date _____
 Warrant # _____ Date _____

11) Ticket# 11-171552 - 3pcs.

\$21.90

12) Ticket# 11-171555 - 3pcs.

\$21.90

13) Ticket# 11-171556 - 3pcs.

\$28.35

14) Ticket# 11-171562 - 3pcs.

\$22.20

\$94.35

13

Folsom Lake Collage, C

Reprint

JN -IN

11-171350



17 (916) 608-6713 Home
 Dropped Off 11/23/2015 11:25:00 AM
 Due Fri 12/04 3:00 PM
 Marked In 11/23/2015 11:25:00 AM
 Printed Monday Nov 30, 2015 11:13 A
 Rack 11/25/2015 4:28:05 PM FA

2 Dry Cleaning

2 Sport Jacket - Man's 18.90
 1 Gray, Plaid 9.45
 10676676
 Plain
 1 Gray, Black, Tweed 9.45
 10676665
 Plain
 6th Item Free (Dry Clean) -9.45
 SPLIT 6 items to '11-171544'
 Sub Total: 9.45
Total Due: 9.45

Folsom Lake Collage, C

Fri 12/04 4:00 PM



2 pcs

11-171350

13

Folsom Lake Collage, C

Reprint

JN -JN

11-171385



17 (916) 608-6713 Home
 Dropped Off 11/23/2015 4:02:00 PM
 Due Fri 12/04 4:00 PM
 Marked In 11/23/2015 4:01:39 PM
 Printed Monday Nov 30, 2015 11:13 A
 Rack 11/30/2015 8:45:44 AM IN

B Dry Cleaning

3 Pants - Man's 21.90
 1 Gray, Solid 7.30
 10676677
 Plain
 1 Yellow, Solid 7.30
 10676673
 Plain
 1 Gray, Solid 7.30
 10676664
 Plain
 6th Item Free (Dry Clean) -7.30
 SPLIT 3 items to '11-171552'
 SPLIT 3 items to '11-171553'
 Sub Total: 14.60
Total Due: 14.60

Folsom Lake Collage, C

Fri 12/04 4:00 PM



3 pcs

11-171385

13

Folsom Lake Collage, C

Reprint

JN -JN

11-171386



17 (916) 608-6713 Home
 Dropped Off 11/23/2015 4:06:00 PM
 Due Fri 12/04 4:00 PM
 Marked In 11/23/2015 4:06:18 PM
 Printed Monday Nov 30, 2015 11:13 A
 Storage Conveyo.1/30/2015 9:40:43 AM ADM

2 Dry Cleaning

2 Vest - Vest 11.60
 1 Brown, Furry 5.80
 99992027
 Plain
 1 Gold, Dots 5.80
 10676680
 Plain

SPLIT 3 items to '11-171542'

Sub Total: 11.60

Total Due: 11.60

Folsom Lake Collage, C

Fri 12/04 4:00 PM



2 pcs

11-171386

13

Folsom Lake Collage, C

Reprint

JN -JN

11-171388



17 (916) 608-6713 Home
 Dropped Off 11/23/2015 4:12:00 PM
 Due Fri 12/04 4:00 PM
 Marked In 11/23/2015 4:12:06 PM
 Printed Monday Nov 30, 2015 11:13 A
 Rack 11/25/2015 4:27:59 PM PA

1 Dry Cleaning

1 Dress - Regular 14.25
 1 White, Red, Dots 14.25
 10676685
 Plain

SPLIT 3 items to '11-171545'

Sub Total: 14.25

Total Due: 14.25

Folsom Lake Collage, C

Fri 12/04 4:00 PM



1 pcs

11-171388

13

Folsom Lake Collage, C

Reprint

JN -JN

11-171389



17 (916) 608-6713 Home
 Dropped Off 11/23/2015 4:12:00 PM
 Due Fri 12/04 4:00 PM
 Marked In 11/23/2015 4:12:23 PM
 Printed Monday Nov 30, 2015 11:13 A
 Detail 11/24/2015 10:02:34 AM IN

1 Dry Cleaning

1 Dress - Regular 14.95
 1 Green, Solid 14.95
 10676686
 DO NOT DRY CLEAN (label) \$ 1.00
 Sub Total: 14.95
Total Due: 14.95

Folsom Lake Collage, C

Fri 12/04 4:00 PM



1 pcs

11-171389

13

Folsom Lake Collage, C

Reprint

JN -JN

11-171394



17 (916) 608-6713 Home
 Dropped Off 11/23/2015 4:39:00 PM
 Due Fri 12/04 4:00 PM
 Marked In 11/23/2015 4:39:29 PM
 Printed Monday Nov 30, 2015 11:13 A
 Detail 11/24/2015 10:02:34 AM IN

2 Dry Cleaning

1 Blouse - Lady's 7.85
 1 Red, Solid 7.85
 10676670
 Plain
attachable piece on order: 99992063
 1 Misc. Cleaning - Attac 5.00
 99992063

Sub Total: 12.85

Total Due: 12.85

Folsom Lake Collage, C

Fri 12/04 4:00 PM



2 pcs

11-171394

13

Folsom Lake Collage, C

Reprint

JN -JN

11-171542



17 (916) 608-6713 Home
 Dropped Off 11/23/2015 4:06:00 PM
 Due Fri 12/04 4:00 PM
 Marked In 11/25/2015 12:32:27 PM
 Printed Monday Nov 30, 2015 11:13 A
 Rack 11/25/2015 4:28:02 PM PA

B Dry Cleaning

- 3 Vest - Vest 17.40
 - 1 Brown, Tan, Tweed 5.80
10676660
Plain
 - 1 Green, Solid 5.80
10676661
Plain
 - 1 Gold, Printed 5.80
10676662
Plain
- 6th Item Free (Dry Clean) -11.60

SPLIT FROM '11-171386'

Sub Total: 5.80

Total Due: 5.80

Folsom Lake Collage, C

Fri 12/04 4:00 PM



3 pcs

11-171542

13

Folsom Lake Collage, C

Reprint

BS -IN

11-171544



17 (916) 608-6713 Home
 Dropped Off 11/23/2015 11:29:00 AM
 Due Fri 12/04 4:00 PM
 Marked In 11/25/2015 1:05:50 PM
 Printed Monday Nov 30, 2015 11:13 A
 Rack 11/28/2015 11:44:33 AM PA

B Dry Cleaning

- 3 Sport Jacket - Man's 28.35
 - 1 Blue, Green, Plaid 9.45
10676681
Plain
 - 1 Gray, Tweed 9.45
10676668
Plain
 - 1 Navy, Stripes 9.45
10676667
Plain

SPLIT FROM '11-171350'

SPLIT 3 items to '11-171556'

Sub Total: 28.35

Total Due: 28.35

Folsom Lake Collage, C

Fri 12/04 4:00 PM



3 pcs

11-171544

13

Folsom Lake Collage, C
Reprint

BS -JN

11-171545



17 (916) 608-6713 Home
 Dropped Off 11/23/2015 4:08:00 PM
 Due Fri 12/04 4:00 PM
 Marked In 11/25/2015 1:05:53 PM
 Printed Monday Nov 30, 2015 11:14 A
 Rack 11/28/2015 11:48:37 AM PA

3 Dry Cleaning

- 3 Tie / Wrap - Tie** 21.90
 - 1 Black, Red, Dots 7.30
10676659
 - 1 Gray, Red, Printed 7.30
10676655
 - 1 Navy, Stripes 7.30
10676663

SPLIT FROM '11-17138'
SPLIT 3 items to '11-171562'

Sub Total: 21.90
Total Due: 21.90

Folsom Lake Collage, C

Fri 12/04 4:00 PM



3 11-171545

13

Folsom Lake Collage, C
Reprint

BS -JN

11-171546



17 (916) 608-6713 Home
 Dropped Off 11/23/2015 4:12:00 PM
 Due Fri 12/04 4:00 PM
 Marked In 11/25/2015 1:05:56 PM
 Printed Monday Nov 30, 2015 11:13 A
 Detail 11/25/2015 1:05:56 PM BS

3 Dry Cleaning

- 3 Dress - Regular** 42.15
 - 1 Navy, White, Red, Stripes 14.25
10676687
Plain
 - 1 Pink, Solid 13.95
10676675
Plain
- Defective Condition - Tattered and old, no*
- 1 Navy, Green, Floral 13.95
10676671
Plain

SPLIT FROM '11-171383'

Sub Total: 42.15
Total Due: 42.15

Folsom Lake Collage, C

Fri 12/04 4:00 PM



3 pcs 11-171546

13

Folsom Lake Collage, C

Reprint

JN -JN

11-171552



17 (916) 608-6713 Home
 Dropped Off 11/23/2015 4:02:00 PM
 Due Fri 12/04 4:00 PM
 Marked In 11/25/2015 1:50:42 PM
 Printed Monday Nov 30, 2015 11:14 A
 Rack 11/28/2015 11:49:25 AM PA

B Dry Cleaning

- 3 Pants - Man's** 21.90
 - 1 Gray, Stripes 7.30
10676684
Plain
 - 1 Gray, Black, Stripes 7.30
10676673
Plain
 - 1 Blue, Olive, Green, Plaid 7.30
10676672
Plain

SPLIT FROM '11-171385'

Sub Total: 21.90

Total Due: 21.90

Folsom Lake Collage, C

Fri 12/04 4:00 PM



3 pcs

11-171552

13

Folsom Lake Collage, C

Reprint

JN -JN

11-171555



17 (916) 608-6713 Home
 Dropped Off 11/23/2015 4:02:00 PM
 Due Fri 12/04 4:00 PM
 Marked In 11/25/2015 1:58:18 PM
 Printed Monday Nov 30, 2015 11:14 A
 Rack 11/28/2015 11:44:19 AM PA

B Dry Cleaning

- 3 Pants - Man's** 21.90
 - 1 Black, Solid 7.30
10676679
Plain
 - 1 Black, Solid 7.30
10676682
Plain
 - 1 Navy, Gray, Stripes 7.30
10676669
Plain

SPLIT FROM '11-171385'

Sub Total: 21.90

Total Due: 21.90

Folsom Lake Collage, C

Fri 12/04 4:00 PM



3 pcs

11-171555

13

Folsom Lake Collage, C
Reprint

IN -IN

11-171556



17 (916) 608-6713 Home
Dropped Off 11/23/2015 11:29:10 AM
Due Fri 12/04 4:00 PM
Marked In 11/25/2015 2:06:49 PM
Printed Monday Nov 30, 2015 11:14 A
Rack 11/28/2015 11:44:37 AM PA

B Dry Cleaning

- 3 Sport Jacket - Man's** 28.35
 - 1 Navy, Printed 9.45
10676683
Plain
 - 1 Black, Purple, Printed 9.45
10676674
Plain
 - 1 Brown, Solid 9.45
10676666
Plain

SPLIT FROM '11-171350'
SPLIT FROM '11-171541'

Sub Total: 28.35

Total Due: 28.35

Folsom Lake Collage, C

Fri 12/04 4:00 PM



3 pcs

11-171556

13

Folsom Lake Collage, C
Reprint

JN -JN

11-171562



17 (916) 608-6713 Home
Dropped Off 11/23/2015 4:08:00 PM
Due Fri 12/04 4:00 PM
Marked In 11/25/2015 2:31:07 PM
Printed Monday Nov 30, 2015 11:14 A
Rack 11/28/2015 11:44:31 AM PA

B Dry Cleaning

- 3 Tie / Wrap - Tie** 22.20
 - 1 Navy, Beige, Dots 7.30
10676657
 - 1 Black, White, Red, Plaid 7.60
10676658
 - 1 Navy, Solid 7.30
10676656

SPLIT FROM '11-171387'
SPLIT FROM '11-171545'

Sub Total: 22.20

Total Due: 22.20

Folsom Lake Collage, C

Fri 12/04 4:00 PM



3 pcs

11-171562