

**FOLSOM LAKE COLLEGE
REVOLVING FUND ACCOUNT**

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

CHECK NO. **FL-01603**

DATE 12/17/2015

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

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

TO KRISTY HART
VID: 20747

REQUISITIONED BY F3150 HART / KIRKLIN

GENFD	4500	11	FL.VA.PISO	67100	00000	2016	041A	18.19
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
		Reimbursement for PISO Community Posting Supplies		18.19
		Home Depot Receipt = \$ 7.53		
		Staples Receipt + \$10.66		

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-01603 December 17, 2015 DATE: _____</p>
<p>Pay to the order of: Kristy Hart *****</p>		<p>18.19</p>
<p>Eighteen and 19/100 *****</p>		<p>\$ _____ DOLLARS</p>
<p>NON-NEGOTIABLE</p>		

*THIS CHECK VOID 6 MONTHS FROM DATE DRAWN



More saving.
More doing.™

2675 EAST BIDWELL STREET
FOLSOM, CA. 95630 (916)983-0401

6675 00057 77297 09/29/15 09:13 AM
CASHIER SELF CHECK OUT - SCOT57

051131982147 TAPE <A> 6.97
SCOTCH 2 WHITE DUCT TAPE

SUBTOTAL 6.97
SALES TAX 0.56
TOTAL \$7.53

XXXXXXXXXXXX6220 DEBIT USD\$ 7.53

AUTH CODE 262850
Chip Read Verified By PIN
AID A0000000980840 US DEBIT
TVR 8080048000
IAD 06010A03601000
TSI 6800
ARC 00



6675 57 77297 09/29/2015 8707

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 12/28/2015
THE HOME DEPOT RESERVES THE RIGHT TO
LIMIT / DENY RETURNS. PLEASE SEE THE
RETURN POLICY SIGN IN STORES FOR
DETAILS.

ENTER FOR A CHANCE
TO WIN A \$5,000
HOME DEPOT GIFT
CARD!

Share Your Opinion With Us! Complete
the brief survey about your store visit
and enter for a chance to win at:

www.homedepot.com/opinion

COMPARTA SU OPINION EN UNA BREVE
ENCUESTA PARA LA OPORTUNIDAD DE GANAR.

User ID:
2PX2 161558 154940

Password:
15479 154883

Entries must be entered by 10/29/2015.
Entrants must be 18 or older to enter.
See complete rules on website. No
purchase necessary.

DOWNLOAD THE
HOME DEPOT MOBILE APP
View item location, inventory & reviews
Download from App store or text RECEIPT
to 65624. Message & Data rates may apply

STAPLES

2435 Iron Point Road
FOLSOM, CA 95630
(916) 983-2861

SALE 1627414 7 002 66802
1378 12/07/15 03:15

QTY SKU PRICE

REWARDS NUMBER 5350332416

3 3/4IN MAGNETIC 9.87
718103011242 3.290ea
~~1 LUNA BAR LEMON ZES 1.00N~~
722252103307
Price Override \$0.50 -0.50
SUBTOTAL 10.37
Standard Tax 8.00% 0.79
TOTAL \$11.16

Debit Tender: 11.16

Card No.: XXXXXXXXXXXX6220 [S]

Auth No.: 381733

TOTAL ITEMS 4

Staples brand products.
Below Budget. Above Expectations.

THANK-YOU FOR SHOPPING AT STAPLES!

Shop online at www.staples.com

Get with the program.
Staples Rewards members get up to 5%
back in rewards and free shipping every
day. Exclusions apply. See an associate
for full program details or to enroll.



1 3 7 8 1 2 0 7 1 5 6 6 8 0 2 0 2



PAID

Date **12/10/15**

LIMITED PURCHASE ORDER
(Not to Exceed \$200.00)

VENDOR NAME AND ADDRESS: Kristy Hart 10 College Parkway Folsom, CA 95630 VID: 20747	DELIVERY INSTRUCTIONS: <input type="checkbox"/> Deliver to Address Below (Check one) <input checked="" type="checkbox"/> Will Call Kristy Hart 10 College Parkway Folsom, CA 95630 FL01603
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ITEM	DESCRIPTION GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES	ORDERED			UNIT PRICE	TOTAL
		QUANTITY	UNIT	STOCK NO.		
1	Employee Reimbursement for					
2	Community Posting Supplies					
3						
4	• ^{white} duct tape	1			6.97	6.97 ✓
5	• posting magnets	3			3.29	9.87 ✓
6						
7						
8						
9						
10						

Purchases Charged to Categorical Programs, Grants or Special Projects
This purchased is in compliance with the requirements of:

Program Name For grants/special projects	SUB-TOTAL 8% SALES TAX	16.84 1.35
Program Director/Coord. Signature Project/Grant Number	TOTAL (Not to Exceed \$200.00)	18.19
Program Goal/Objective Number/Explanation		

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: Kristy L. Hart TYPED/PRINT DATE: 12/10/15
 REQUESTED BY: Kristy L. Hart SIGNATURE DATE: 12/10/15

Received by _____ Date _____
GENFD / 4500 / 11 / FL VA. PISO
 Bus. Unit Account Fund Org
67100 / 00000 2016 / 0041A \$ 18.19
 Program Sub-Class BY Proj/Grnt Amount

APPROVED: _____ DEAN OR OTHER AUTHORIZED SIGNATURE DATE: 12/10/15
 APPROVED: _____ VICE PRESIDENT ADMINISTRATION DATE: _____

Bus. Unit Account Fund Org
 Program Sub-Class BY Proj/Grnt Amount

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<p>THIS CHECK VOID 6 MONTHS FROM DATE DRAWN</p> <p><i>Rachel Rosenthal</i></p>		
<p>⑈001603⑈ ⑆121000358⑆ 14993⑈ 11042⑈</p>		