

**FOLSOM LAKE COLLEGE
REVOLVING FUND ACCOUNT**

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

CHECK NO. **FL-01621** ✓

DATE 2/24/2016

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

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

to AOPS 3/7/16

TO PLACER PROPANE
3971 DOUGLAS BLVD.
ROSEVILLE, CA 95661
916.791.7898

REQUISITIONED BY *WJ*
LPO F3182 THEISSEN/RAINES *AT*

GENFD	5600	11	FL.VA.CUST	65300	'00000	2016	'041A	NTE \$40.00
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
		PROPANE TANK RELIEF VALVE INSPECTION FOR FORK LIFT GAS TANK		
		THIS CHECK NOT TO EXCEED \$40.00		
		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-01621 February 24, 2016 DATE: _____	11-35 1210
Pay to the order of: PLACER PROPANE *****		\$ <u>58.61</u>	
<i>FIFTY EIGHT & 6/100</i>		DOLLARS	*THIS CHECK VOID 6 MONTHS FROM DATE DRAWN
NON-NEGOTIABLE			

PLACER PROPANE
3971 DOUGLAS BLVD
ROSEVILL CA 95661

P
YOUR RECEIPT
THANK YOU
02/29/2016 12:32PM 02
000000#0093 CLERK02
7.6 @ \$2.89
DEPT. 05 T1 \$21.96
DEPT. 12 \$35.00
MDSE ST \$56.96
TAX1 \$1.65
ITEMS 20
CASH \$58.61

PAID REVV CK# FLO1621



LIMITED PURCHASE ORDER
(Not to Exceed \$200.00)

VENDOR NAME AND ADDRESS: PLACER PROPANE 3971 DOUGLAS BLVD ROSEVILLE, CA 95661 916-791-7898	DELIVERY INSTRUCTIONS: <input type="checkbox"/> Deliver to Address Below (Check one) <input checked="" type="checkbox"/> Will Call REVL FLO1621
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ITEM	DESCRIPTION GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES	ORDERED			UNIT PRICE	TOTAL
		QUANTITY	UNIT	STOCK NO.		
1	FORK LIFT PROPANE TANK RELIEF					
2	VALVE INSPECTION	1	EA	NON-TAX 3500		\$ 35.00
3	PROPANE REFILL	7.60	EA	(PER GAL)	2.89	21.96
4	REQUEST FOR INSTANT					
5	CASH CHECK					
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		SUB-TOTAL	56.96
For grants/special projects		SALES TAX	-1.65
Program Director/Coord. Signature	Project/Grant Number	7.5% Placer County Sale Tax Rate	TOTAL
Program Goal/Objective Number/Explanation		(Not to Exceed \$200.00)	\$ 58.61

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.

LEVI THIESSEN REQUESTED BY: TYPED/PRINT DATE: 2/22/16	Received by: LEVI THIESSEN Date: 2/22/16
Levi Thiesen REQUESTED BY: SIGNATURE DATE: 2/22/16	Bus. Unit: 65300 / Account: 00000 / Fund: 2016 / Org: 041A Amount: \$ 58.61
Steve Raino APPROVED: DEAN OR OTHER AUTHORIZED SIGNATURE DATE: 2-22-16	Bus. Unit: / Account: / Fund: / Org:
Jany Harman APPROVED: VICE PRESIDENT, ADMINISTRATION DATE: 3/7/16	Program: / Sub-Class: / BY: / Proj/Grnt: / Amount: