

**FOLSOM LAKE COLLEGE
REVOLVING FUND ACCOUNT**

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

CHECK NO. **FL-01670**

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

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

DATE 7/28/2016

TO Rancho Cordova Chamber of Commerce
2729 Prospect Park Drive Ste 117
Rancho Cordova CA 95670

REQUISITIONED BY
F1408 Heiland / Robinson

GENFD	5601	11	FL.VI.RCOR	60100	'00000	2017	'041A	129.00
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
1.00	EA	BOOTH SPACE at Rancho Cordova Chamber of Commerce Expo on August 18, 2016	129.0000	129.00

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-01670</p>
<p>Pay to the order of: Rancho Cordova Chamber of Commerce *****</p>	<p>DATE: July 28, 2016</p>	<p>129.00</p>
<p>One Hundred Twenty-nine and 00/100 *****</p>	<p>DOLLARS</p>	<p>11-35 1210</p>
<p>NON-NEGOTIABLE</p>		



Rancho Cordova Chamber of Commerce
 2729 Prospect Park Drive, Ste 117
 Rancho Cordova, CA 95670
 (916) 273-5700
 www.RanchoCordova.org

Invoice

Date	Invoice #
7/21/2016	10817

Bill To
Folsom Lake College 10 College Parkway Folsom, CA 95630

Terms
Upon Receipt

Description	Qty	Rate	Amount
Business Expo Booth <i>EVENT DATE: August 18</i>	1	129.00	129.00

Contributions to the Chamber are not deductible for federal income tax purposes as a charitable contribution, but may be deductible as ordinary and necessary business expenses.

Total	\$129.00
Payments/Credits	\$0.00
Balance Due	\$129.00



LOS RIOS COMMUNITY COLLEGE DISTRICT
 1919 Spanos Court • Sacramento, CA 95825-3981

P.O. No. F 1408

Date 7-22-2016

LIMITED PURCHASE ORDER
 (Not to Exceed \$200.00)

VENDOR NAME AND ADDRESS: Rancho Cordova Chamber 2729 PROSPECT DR. #117 Rancho Cordova, CA 95670	DELIVERY INSTRUCTIONS: <input checked="" type="checkbox"/> Deliver to Address Below (Check one) <input type="checkbox"/> Will Call Rancho Cordova Chamber 2729 PROSPECT DR. #117 Rancho Cordova, CA 95670
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ITEM	DESCRIPTION GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES	ORDERED			UNIT PRICE	TOTAL
		QUANTITY	UNIT	STOCK NO.		
1						
2	Bus Expo - August 18, 2016	1	1	—	129.5	\$129.5
3						
4						
5						
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 _____
 Program Director/Coord. Signature _____ Project/Grant Number _____
 Program Goal/Objective Number/Explanation _____

SUB-TOTAL	\$129.5
SALES TAX	—
TOTAL (Not to Exceed \$200.00)	\$129.5

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: Joyce Healand DATE: 7-22-16

REQUESTED BY: [Signature] DATE: 7-26-16

APPROVED: [Signature] DEAN OR OTHER AUTHORIZED SIGNATURE DATE: 7/29/16

APPROVED: [Signature] VICE PRESIDENT ADMINISTRATION DATE: 7/29/16

Received by: _____ Date: _____

Bus. Unit: _____ Account: 5601 Fund: _____ Org: 11 / FL-VI-RCOR

Program: 60100 Sub-Class: 0000 BY: 2017 Proj/Grnt: 041A Amount: \$ 129.00

Bus. Unit: _____ Account: _____ Fund: _____ Org: _____

Program: _____ Sub-Class: _____ BY: _____ Proj/Grnt: _____ Amount: \$ _____