

**FOLSOM LAKE COLLEGE
REVOLVING FUND ACCOUNT**

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

CHECK NO. **FL- 01675**

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

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

DATE 9/1/2016

TO El Doado Hills Chamber of Commerce
2085 Vine St., Ste. 105
El Doado Hills CA 95762

REQUISITIONED BY
REQ768169 HOWARD/ROSENTHAL

GENFD	5300	11	FL.CP. ^{PISO} COAD	67100	00000	2017	041A	265.00
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	MEMBERSHIP Business Connector - Base Level For: Folsom Lake College From: 01/01/2016 - 09/30/2017 Member ID#_ 41273 Invoice# 12845	265.0000	265.00

to vendor 9/1/16

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-01675**

September 1, 2016

DATE: _____ 11-35
1210

Pay to the order of:

El Dorado Hills Chamber of Commerce ***** 265.00

Two Hundred Sixty-Five and 00/100 *****
DOLLARS

*THIS CHECK VOID 6 MONTHS
FROM DATE DRAWN

NON-NEGOTIABLE



El Dorado Hills Chamber of Commerce
 2085 Vine St., Ste. 105
 El Dorado Hills, CA 95762
 (916) 933-1335

Invoice

Invoice No. 12845

Invoice Date: 08/17/2016

Kristi Hart
 Folsom Lake College
 10 College Pkwy.
 Folsom, CA 95630

Member ID: 1273
 Date Due: 10/01/2016

Description	Qty	Rate	Amount
Business Connector - Base Level Membership	1.00	265.00	265.00
10/01/2016 to 09/30/2017			
Donation to Chamber	1.00	0.00	
Total:			265.00
Amt Paid:			0.00
Balance Due:			265.00

Membership dues are not deductible as charitable contributions for Income Tax purposes. Dues may be considered ordinary and necessary business deductions. Up to 1% of dues may be used for lobbying purposes and may not be used as a business deduction.

Membership dues are not deductible as charitable contributions for income tax purposes. Dues may be considered ordinary and necessary business deductions.

PISO
 Genfd 5600 11 FL. CP. ~~10/01~~ 67/100
 00000 2017 041A



Folsom Lake College
 10 College Pkwy.
 Folsom, CA 95630

Member ID: 1273
 Invoice Number: 12845
 Due Date: 10/01/2016
 Total Due: 265.00

Payment Enclosed: \$ 265.00
 Make checks payable to:
 El Dorado Hills Chamber of Commerce
 2085 Vine St., Ste. 105
 El Dorado Hills, CA 95762

Please verify address and provide corrections below:

Organization Name: Folsom Lake College
 Primary Billing Person: Sally Howard
 Mailing Address: 10 College Pkwy
 City, State, Zipcode: 95630

Convenient online payment option at:
<http://www.eldoradohillschamber.org>

Charge:
 VISA
 Mastercard

Card No. _____ Exp. Date _____
 Signature _____ Sec. Code _____

Los Rios Community College District

Requisition

Page 1 of 2

Req. No. **768169**
 P.O. NO. **FL01675**

VendorCode	DATE <u>8/24/16</u>
Approved	VENDOR <u>El Porado Hills Chamber of Comm</u>
Terms	ADDRESS <u>2085 Wm Street</u>
F.O.B.	CITY <u>El Porado Hills</u> STATE <u>CA</u> ZIP <u>95762</u>
	PHONE <u>916 933 1335</u> FAX _____

DELIVERY INSTRUCTIONS	
Location Code <u>FLC</u>	Department <u>Advancement</u>
College/District Location	Department
Division	Date Required

ITEM	DESCRIPTION GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES	ORDERED		AMOUNT	
		QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
	*Use additional paper if necessary and please reference requisition number. DO NOT USE A SECOND REQUISITION.				
1	<u>EDHCC 16/17 membership</u>				<u>265</u>
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					

Purchases Charged to Categorical Programs, Grants or Special Projects		SalesTax
This purchase is in compliance with the requirements of _____		
Program Name _____ For grants/special projects	Project/Grant Number _____	Total
Program Director/Coordinator Signature _____		<u>265</u>
Program Goal/Objective Number/Explanation _____		

I 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: Scilly Howard TYPED/PRINT DATE 8/24/16

REQUESTED BY: Scilly Howard SIGNATURE DATE 8/24/16

AUTHORIZED: Rachel Rosenthal DEAN OR AUTHORIZED SIGNATURE DATE 8/29/16

APPROVED: Matthew Kuebler VICE PRESIDENT, ADMINISTRATION DATE 9/1/16

COAD

GENFD/5300/11/FL.CP.FED/16
 Bus. Unit Account* Fund Org

67100/00000/17/041A \$ 265.00
 Program Sub-Class BY Proj/Grnt Amount

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

*** Asset Location** - For equipment purchases over \$200 (Accounts 6490, 6495 and computers) complete the area below indicating the final location where equipment will be housed.

Location Code _____ Dept. _____

Building _____ Room No. _____

Instructions on Reverse

Requisition

Supplier: EL DORADO HILLS CHAMBER OF COMMERCE 17647
 2085 VINE ST., STE 105
 EL DORADO HILLS CA 95762
 United States

email:

Ship To: RECEIVING
 10 COLLEGE PARKWAY
 FOLSOM CA 95630-6798

Business Unit: GENFD OPEN	
Req ID: 0001008577	Date: 08/30/2016
Page 1	
Requisition Name: EDH CHAMBER RENEWAL	
Requester: Kristy Hart	Bldg#: PIO
Requester Signature	
Buyer: Nicholas Shewmaker	
Approved:	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	BUSINESS CONNECTOR - BASE LEVEL MEMBERSHIP RENEWAL (10/1/16-9/30/17)	1	CHG	265.00	265.00	10/01/2016

Total Requisition Amount: 265.00

PREPAYMENT REQUIRED (SEE INVOICE NO. 12845 ATTACHED)

<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Prog</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>
GENFD	5300	11	FL.CP.PISO	67100	00000	041A	265.00

VOID - Duplicate
 REQ 768169 Paid
 w/RENEW FL 01675

Approval Signature 	Approval Signature	Approval Signature
-------------------------------	---------------------------	---------------------------