

**FOLSOM LAKE COLLEGE
REVOLVING FUND ACCOUNT**

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

CHECK NO. **FL- 01692**

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

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

DATE 12/7/2016

TO EL DORADO COUNTY SHERIFF'S OFFICE
CENTRAL DISPATCH
300 FAIR LANE
PLACERVILLE, CA 95667

REQUISITIONED BY REQ# ANDREWS/VAN DAM

GENFD	5500	11	FL.VI.ELDO	65100	00000	2017	41A	\$25.00
BUS UNIT	ACCOUNT	FUND	DEPARTMENT (ORG)	PROGRAM	CLASS	BY	PROJECT/GRANT	AMOUNT

BUS UNIT	ACCOUNT	FUND	DEPARTMENT (ORG)	PROGRAM	CLASS	BY	PROJECT/GRANT	AMOUNT
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QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EST. TOTAL AMOUNT
1.00	EA	Annual Alarm Permit Reneal - Permit# 0001891 For: El Dorado Center From: 01/27/2017 to 01/26/2018 at 6699 Campus Drive, Placerville CA 95667	25.0000	25.00

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- 01692**
DATE: December 7, 2016

11-35
1210

Pay to the order of:

El Dorado County Sherrif's Office *****

25.00

Twenty-five and 00/100 *****

DOLLARS

*THIS CHECK VOID 6 MONTHS
FROM DATE DRAWN

NON-NEGOTIABLE



JOHN D'AGOSTINI
SHERIFF - CORONER - PUBLIC ADMINISTRATOR
COUNTY OF EL DORADO
STATE OF CALIFORNIA

December 01, 2016

Permit #0001891

Los Rios Community College District - E L Dorado
6699 Campus Drive
Placerville, CA 95667

Your alarm permit is currently due for renewal. **Please return this form with the appropriate fees and signature to:**

**El Dorado County Sheriff's Office
Central Dispatch
300 Fair Lane, Placerville, CA 95667**

Renewal Fee: \$25.00

Expiration Date: 1/26/2017

Alarm Location: 6699 Campus Drive, Placerville, Ca

Changes in permit information: _____

Signature of alarm owner

If you have any questions regarding this renewal notice, please contact the alarm administrator at (530) 621-5499.

Sandra L. Nichols
Community Service Officer
El Dorado County Sheriff's Office

"Serving El Dorado County Since 1850"
HEADQUARTERS- 300 FAIR LANE, PLACERVILLE, CA 95667
JAIL DIVISION- 300 FORNI ROAD, PLACERVILLE, CA 95667
TAHOE JAIL- 1051 AL TAHOE BLVD., SOUTH LAKE TAHOE, CA 96150
TAHOE PATROL- 1360 JOHNSON BLVD., SUITE 100, SOUTH LAKE TAHOE, CA 96150

LOS RIOS Community College District

Requisition

Page _____ of _____

Req. No. **767441**
 P.O. NO. **FL01692**

VendorCode	DATE <u>12-01-16</u>
Approved	VENDOR <u>EL DONADO CITY SERVICES OFC</u>
Terms	ADDRESS <u>CENTRAL DISPATCH</u>
F.O.B.	CITY <u>PLACERVILLE</u> STATE <u>CA</u> ZIP <u>95767</u>
	PHONE _____ FAX _____

DELIVERY INSTRUCTIONS

04EDCB

EDC ADMINISTRATION

Location Code
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	ALARM PERMIT FEE	1	EA		25.00
2					
3	PERMIT # 0001891.				
4					
5	EL DONADO CENTER OF				
6	FOLSOM LAKE COLLEGE				
7	6699 CAMPUS DRIVE				
8	PLACERVILLE, CA 95767				
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		Total	
For grants/special projects			
Program Director/Coordinator Signature	Project/Grant Number	25-	
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: A. Anderson TYPED/PRINT DATE 12/01/16

REQUESTED BY: [Signature] SIGNATURE DATE 11/29/16

AUTHORIZED: [Signature] DEAN OR AUTHORIZED SIGNATURE DATE 12/8/16

APPROVED: _____ VICE PRESIDENT, ADMINISTRATION DATE _____

65700 / 5500 / 11 / FL.VI. EUDO

Bus. Unit Account* Fund Org

65700 / 000002017 / 041A \$ 25.00

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