

**FOLSOM LAKE COLLEGE
REVOLVING FUND ACCOUNT**

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

CHECK NO. **FL-01730**

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

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

DATE **4/24/2017**

TO NAPA VALLEY COLLEGE
4C/SD Attn: Jan Schardt
2277 Napa - Vallejo Hwy
NAPA, CA 94558

REQUISITIONED BY **F3377 SENEAL / HAUG**

GENFD	5300	11	FL.VI.STAFF	67516	00000	2017	101L	\$175.00
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	2017 - 2018 CCCC Institutional Membership for Folsom Lake College	175.000	175.00

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-01730 DATE: April 24, 2017</p>	<p>11-35 1210</p>
<p>Pay to the order of: 4C/SD *****</p>		<p>175.00</p>	
<p>One Hundred Seventy-Five and 00/100 *****</p>		<p>DOLLARS</p>	<p>*THIS CHECK VOID 6 MONTHS FROM DATE DRAWN</p>
<p>NON-NEGOTIABLE</p>			



LIMITED PURCHASE ORDER
 (Not to Exceed \$200.00)

VENDOR NAME AND ADDRESS: <u>4C/SD</u> <u>Attention Jen Schardt</u> <u>Napa Valley College</u> <u>Office 1769D</u> <u>2277 Napa-Vallejo Highway</u> <u>Napa, CA 94558</u>	DELIVERY INSTRUCTIONS: <input checked="" type="checkbox"/> Deliver to Address Below (Check one) <input type="checkbox"/> Will Call <u>(same)</u> <u>REVL FL1730</u>
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ITEM	DESCRIPTION GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES	ORDERED			UNIT PRICE	TOTAL
		QUANTITY	UNIT	STOCK NO.		
1	<u>2017-2018 membership</u>					<u>175.00</u>
2	<u>CCCC for Staff & organizational Development</u>					
3	<u>Folsom Lake College</u>					
4						
5						
6						
7	<u>Please Pre-Pay</u>					
8						
9						
10	<u>FL54117 4/17/17</u>					

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 SALES TAX TOTAL (Not to Exceed \$200.00)	<u>175⁰⁰</u>
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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: <u>Wende G Vander Werf</u> TYPED/PRINT DATE: <u>4/17/17</u>	Received by: _____ Date: _____ <u>Genfd / 5300 / 11 / FL.VI. STAF</u> Bus. Unit Account Fund Org
REQUESTED BY: <u>W G Vander Werf</u> SIGNATURE DATE: <u>4/17/17</u>	<u>69516 / 00000 / 2017 / 1012 \$ 175⁰⁰</u> Program Sub-Class BY Proj/Grnt Amount

APPROVED: <u>[Signature]</u> DEAN OR OTHER AUTHORIZED SIGNATURE DATE: <u>4/17/17</u>	Bus. Unit Account Fund Org Program Sub-Class BY Proj/Grnt Amount
APPROVED: _____ VICE PRESIDENT, ADMINISTRATION DATE: _____	\$ _____ Program Sub-Class BY Proj/Grnt Amount



2017 – 2018 Membership Invoice

www.4csd.com

COLLEGE/DISTRICT: Folsom Lake College, Los Rios Community College District

Institutional Membership: \$175.00

Institutional memberships cover all employees of a single college. Each institution of a multi-college District should join separately. Please PRINT the following information.

Contact Person Molly Senecal, Dean, Planning and Research

Address 10 College Parkway

City Folsom State CA Zip 95630

Telephone () 916.608.6688

E-Mail SenecaM@flc.losrios.edu

Staff Development Website http://inside.flc.losrios.edu/inside/college_planning/committees/professional_dev.aspx

Staff and Organizational Development Representatives:

Administrator Molly Senecal

E-mail (see above)

Classified Wenda Vander Werf

E-mail VanderW@flc.losrios.edu

Faculty Krisi Brown and David Lagala

E-mail BrownK@flc.losrios.edu and LagalaD@flc.losrios.edu

Classified Senate/Council President Vonnie Shane

E-mail ShaneV@flc.losrios.edu

Academic Senate President Paula Haug

E-mail HaugP@flc.losrios.edu

Make checks payable to 4C/SD and remit to:

Jan Schardt - 4CSD

Office 1769D

2277 Napa-Vallejo Highway

Napa, CA 94558

*Please
to pay*