

**FOLSOM LAKE COLLEGE
REVOLVING FUND ACCOUNT**

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

CHECK NO. **FL-01734**

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

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

DATE **5/18/2017**

TO **MICHAEL'S
2715 EAST BIDWELL ST.
FOLSOM, CA 95630**

REQUISITIONED BY **F3401 SAYAGO / SNOWDEN**

GENFD	4500	12	FL.VI.ACAD	68900	00000	2017	696Y	\$200.00 (NTE)
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
2.00	EA	ARTMINDS JUMBO TIE DYE KIT # 10183782 FOR YOUTH ART ACADEMY PROGRAM	44.990	89.98
1.00	EA	7.75% SALES TAX	6.97	6.97
ESTIMATED PURCHASE TOTAL				96.95
IN STORE PURCHASE - FINAL AMOUNT TBD AT POINT OF SALE				
THIS CHECK NOT TO EXCEED \$200.00				
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-01734</p> <p>DATE: <u>May 18, 2017</u></p>
<p>Pay to the order of: MICHAEL'S *****</p>		<p>\$ <u>92.64</u></p>
<p><u>Ninety-two + 64/100</u></p>		<p>DOLLARS</p>
<p>NON-NEGOTIABLE</p>		

THIS CHECK VOID 6 MONTHS FROM DATE DRAWN

Michael's

Where Creativity Happens™

MICHAELS STORE #2046 (916)983-2633

2715 E BIDWELL
FOLSOM, CA

8-9851-3685-4755-3783-5111-5112-1891-6268



1478 SALE	4655 2046 001	5/18/17	15:47
ART MINDS BLOCK P	886946415135	42.99	1 @ 42.99
ART MINDS BLOCK P	886946415135	42.99	1 @ 42.99
SUBTOTAL		85.98	
Sales Tax 7.75%		6.66	
TOTAL		92.64	

ACCOUNT NUMBER *****1042

Check 92.64

APPROVAL: 00622615 MICR ONLINE

This receipt expires at 180 days on 11/19/17

Returns allowed after 05/27/17

1940-9649-3043-8915-5400-8756-1415-195



Now Hiring! Apply at <http://www.michaels.com/jobs>

Click. Buy. Create. Shop michaels.com today!



LIMITED PURCHASE ORDER
(Not to Exceed \$200.00)

VENDOR NAME AND ADDRESS: Michaels 2715 Bidwell Street Folsom CA 95630	DELIVERY INSTRUCTIONS: <input type="checkbox"/> Deliver to Address Below (Check one) <input checked="" type="checkbox"/> Will Call Marisa Sayago will pick up the order RENC FLO1734
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ITEM	DESCRIPTION GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES	ORDERED			UNIT PRICE	TOTAL
		QUANTITY	UNIT	STOCK NO.		
1	Artminds Jumbo Tie Dye Kit	2			44.99	89.98
2	# 10183782				42.99	85.98
3						
4	Enclosed Receipt					
5						
6						
7						
8						
9						
10						

Purchases Charged to Categorical Programs, Grants or Special Projects This purchased is in compliance with the requirements of: <u>Youth Arts Academy</u> <small>Program Name</small> <u>Mar Sayago</u> <small>Program Director/Coord. Signature</small> For grants/special projects <u>696Y</u> <small>Project/Grant Number</small> <u>Materials for Y.A.A.</u> <small>Program Goal/Objective Number/Explanation</small>	SUB-TOTAL <u>85.98</u> SALES TAX <u>7.20</u> TOTAL <u>92.64</u> (Not to Exceed \$200.00)
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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>Melanie Quintell</u> <small>TYPED/PRINT</small>	DATE: <u>5/10/17</u>	Received by: _____ Date: _____
REQUESTED BY: <u>M. Quintell</u> <small>SIGNATURE</small>	DATE: <u>5/10/17</u>	Bus. Unit: <u>GENFD 4500/12</u> Account: <u>FL.VI.ACAD</u> Fund: _____ Org: _____
APPROVED: _____ <small>DEAN OR OTHER AUTHORIZED SIGNATURE</small>	DATE: <u>5/11/17</u>	Program: _____ Sub-Class: _____ BY: _____ Proj/Grnt: _____ Amount: <u>92.64</u> 97.78
APPROVED: _____ <small>VICE PRESIDENT, ADMINISTRATION</small>	DATE: <u>5/18/17</u>	Bus. Unit: _____ Account: _____ Fund: _____ Org: _____ Amount: \$ _____