

**FOLSOM LAKE COLLEGE
REVOLVING FUND ACCOUNT**

CHECK NO. **F- 01865**

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

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

DATE 2/21/2018

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

TO COSTCO
1800 CAVITT DRIVE
FOLSOM, CA 95630

REQUISITIONED BY
PIMENTAL/GIBSON

GENFD	5200	12	FL.VS.DSPS	64200	00000	2018	428A	NTE \$150.00
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
		REFRESHMENTS FOR DSPS NEW STUDENT ORIENTATION 2/22/2018 THIS CHECK NOT TO EXCEED \$150.00		
		RECEIVED BY: _____		
		DATE: _____		

<p>FOLSOM LAKE COLLEGE REVOLVING FUND ACCOUNT ULID 382004 10 College Parkway • Folsom, CA 95630 (916) 608-6549</p>	<p>JPMorgan Chase Bank, N.A. Sacramento, CA</p>	<p>CHECK No. F- 01865 February 21, 2018 DATE: _____</p>	<p>90-7162 3222</p>
<p>PAY TO THE ORDER OF ***COSTCO***</p>		<p>\$ <u>138.37</u></p>	
<p><i>one hundred thirty eight and 37/100</i></p>		<p>DOLLARS</p>	<p>*VOID 6 MONTHS FROM DATE DRAWN</p>
<p>NON-NEGOTIABLE</p>			
<p>ADMINISTRATIVE SERVICES</p>			



Folsom #765
1800 Cavitt Court
Folsom, CA 95630
(916) 850-1000

6A Member 322718172020
E 782796 KSWATER40PK 2.99
E 6900000000 CA REDEMP VA 2.00
8 @ 9.99
E 11952 CHIKNROLLER 79.92
E 12928 ROLLERPLATTR 29.99
*****Bottom of Basket*****
*****BOB Count 0 *****
E 5497 BAKED VAR 30 11.99
E 571548 SUNCHIPS 10.99
E 0000180107 / 571548 3.50-
E 5685 SPINACH 3.99
SUBTOTAL 138.37
TAX 0.00
**** TOTAL XXXXXXXXXX
Check/Member Writn 138.37
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 13
INSTANT SAVINGS \$ 3.50
~~OP#~~ 15:53 765 6 304 31
OP#: 31 Name: Matt H.

Thank You!
Please Come Again
Whse:765 Trn:6 Trn:304 OP:31



LIMITED PURCHASE ORDER
(Not to Exceed \$200.00)

VENDOR NAME AND ADDRESS: <p style="font-size: 2em; text-align: center;">Costco</p>	DELIVERY INSTRUCTIONS: <input type="checkbox"/> Deliver to Address Below (Check one) <input checked="" type="checkbox"/> Will Call <input checked="" type="checkbox"/> <p style="font-size: 1.5em; text-align: center;">Christy Pimental 2-21-18 FL 01845 RENC</p>
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ITEM	DESCRIPTION GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES	ORDERED			UNIT PRICE	TOTAL
		QUANTITY	UNIT	STOCK NO.		
1	Not to Exceed \$150.00					138.37
2						
3	Refreshments for Cordova High School					
4	DSPS - New Student					
5	Orientation Event.					
6	Thursday, Feb 22, 2018					
7						
8						
9						
10						

Purchases Charged to Categorical Programs, Grants or Special Projects
This purchased is in compliance with the requirements of:

DSPS
 T.E. McHugh Program Director/Coord. Signature
 Student with disabilities.
 Program Goal/Objective Number/Explanation

SUB-TOTAL	
SALES TAX	
TOTAL (Not to Exceed \$200.00)	150.00 150.00 138.37

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.

Received by Christy Pimental Date 2-15-18

REQUESTED BY: C. P. Pimental TYPED/PRINT NAME DATE 2-15-18

REQUESTED BY: [Signature] SIGNATURE DATE 2-15-18

APPROVED: [Signature] DEAN OR OTHER AUTHORIZED SIGNATURE DATE 2-15-18

APPROVED: [Signature] VICE PRESIDENT, ADMINISTRATION DATE 3/8/18

Bus. Unit	Account	Fund	Org	Amount
6200	00000	2018	428A	\$ 138.37

STEPS

To Success



Please bring your IEP or 504 plan
Double time will be provided for
assessment testing
Lunch will be provided

COMPLETE ORIENTATION & ASSESSMENT TESTING

22
FEB

Rancho Cordova Center
10259 Folsom Blvd, Rancho Cordova
8:30am - 3:00pm
Check in at Student Services Counter