

**FOLSOM LAKE COLLEGE  
REVOLVING FUND ACCOUNT**

CHECK NO. **F- 01883**

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

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

DATE **5/16/2018**

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

TO **COSTCO  
1800 CAVITT DR.  
FOLSOM, CA 95630**

REQUISITIONED BY **OLR0001012338\_AGUILAR**

GENFD	4500	12	FL.VS.FCPG	64900	00000	2018	471L	<i>4500 39.08</i>
GENFD	5200	12	FL.VS.FCPG	64900	00000	2018	471L	<i>5200 202.14</i>
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
		FOOD AND SUPPLIES FOR TWO PCKE TRAININGS ON 05/17/18		
		*****THIS CHECK NOT TO EXCEED \$500.00*****		
		RECEIVED BY: _____		
		DATE: _____		

<b>FOLSOM LAKE COLLEGE</b> REVOLVING FUND ACCOUNT ULID 382004 10 College Parkway • Folsom, CA 95630 (916) 608-6549	JPMorgan Chase Bank, N.A. Sacramento, CA	CHECK No. <b>F- 01883</b> DATE: <b>May 16, 2018</b>	90-7162 3222
PAY TO THE ORDER OF COSTCO *****		\$ <b>241.22</b>	
<i>two hundred forty one dollars and 22/100</i>		DOLLARS	*VOID 6 MONTHS FROM DATE DRAWN
<b>NON-NEGOTIABLE</b>			
ADMINISTRATIVE SERVICES			





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

7E Member 322718172020  
 127509 SOLO FORKS  
 127509 SOLO FORKS

4500  
 471 L  
 10.79 A  
 10.79 A

VOID

127509 SOLO FORKS  
 1111166 8.5 IN PLATE  
 786650 DNR NAPKIN  
 SUBTOTAL  
 TAX

10.79-A  
 16.99 A  
 8.49 A  
 36.27

\*\*\*\* TOTAL  
 CASH

782796 KSWATER4OPK  
 E 6900000000 CA REDEMP VA  
 E 4032 WATERMELON  
 E 8789 GOLDEN PINE  
 E 0000187655 / PINEAPPLE  
 E 8789 GOLDEN PINE  
 E 0000187655 / PINEAPPLE  
 E 1036671 NV ALMOND  
 E 124502 NV PRIN CHWY  
 E 571548 SLUNCHIPS  
 E 1075977 MEDORAPOPVND  
 E 1142830 ORG MEDITERR  
 E 1142830 ORG MEDITERR  
 E 512447 21 WH GRAIN  
 E 1142830 ORG MEDITERR  
 E 21020 VINE TOMATO  
 E 0000188658 /21020  
 E 278019 CHSE TRAY  
 E 1087890 VARIETY PACK  
 E 18610 TORTA SANDWI  
 E 18610 TORTA SANDWI  
 E 785161 GRN SEEDLESS  
 E 34423 COOKIES 24CT  
 E 24311 VAR. MUFFIN  
 E 181761 KS CHKN STRP  
 E 181761 KS CHKN STRP  
 E 519638 ORG BLUES  
 E 512515 ORG STRAWBRY  
 E 37220 CHOC CHUNK  
 SUBTOTAL  
 TAX

2.81  
 0.00  
 2.99  
 2.00  
 4.99  
 2.99  
 1.00-  
 2.99  
 1.00-  
 12.99  
 12.89  
 11.99  
 9.99  
 5.79  
 5.79  
 7.89  
 5.79  
 5.79  
 5.99  
 1.00-  
 10.89  
 11.99  
 6.49  
 6.49  
 9.99  
 7.99  
 7.99  
 9.99  
 9.99  
 7.99  
 6.49  
 7.99  
 238.41  
 2.81  
 241.22  
 0.00

\*\*\*\* TOTAL  
 Check/Member Writn  
 CHANGE

A 7.75% TAX  
 TOTAL TAX  
 TOTAL NUMBER OF ITEMS SOLD =  
 INSTANT SAVINGS \$ 3.00  
 06/21/2016 16:54 765 9 443 89  
 OP#: 89 Name: Morgan D.  
 Thank You!

Please Come Again  
 Whse:765 Trn:9 Trn:443 OP:89

# Requisition

*REVISED FL01883*

**Supplier:** COSTCO 2018  
1800 EXPO PKWY  
SACRAMENTO CA 95815  
United States

0000035253

Business Unit:	GENFD	OPEN
Req ID:	Date	Page
0001012338	05/14/2018	1
Requisition Name: 2018 Costco		
Requester	Bldg#	
Juline Aguilar	ADMIN	
Requester Signature		
Buyer: Nicholas Shewmaker		
Approved:		
Entered By: AGUILARJ 14-MAY-2018		

**Phone:** (916) 563-7002  
**email:**

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

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	FOOD FOR TWO FKCE TRAININGS ON 05/17/18. DOCUMENTS ATTACHED: FLYER AND LIST OF PARTICIPANTS.	1	EA	260.00	260.00	05/16/2018

Total Requisition Amount: 260.00

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	4500	12	FL.VS.FCPG	64900	00000	471L	31.20
GENFD	5200	12	FL.VS.FCPG	64900	00000	471L	228.80

Purchases Charged to Catagorical Programs, Grants or Special Project.

This purchase is in compliance with the requirement of 471L OBJ 2

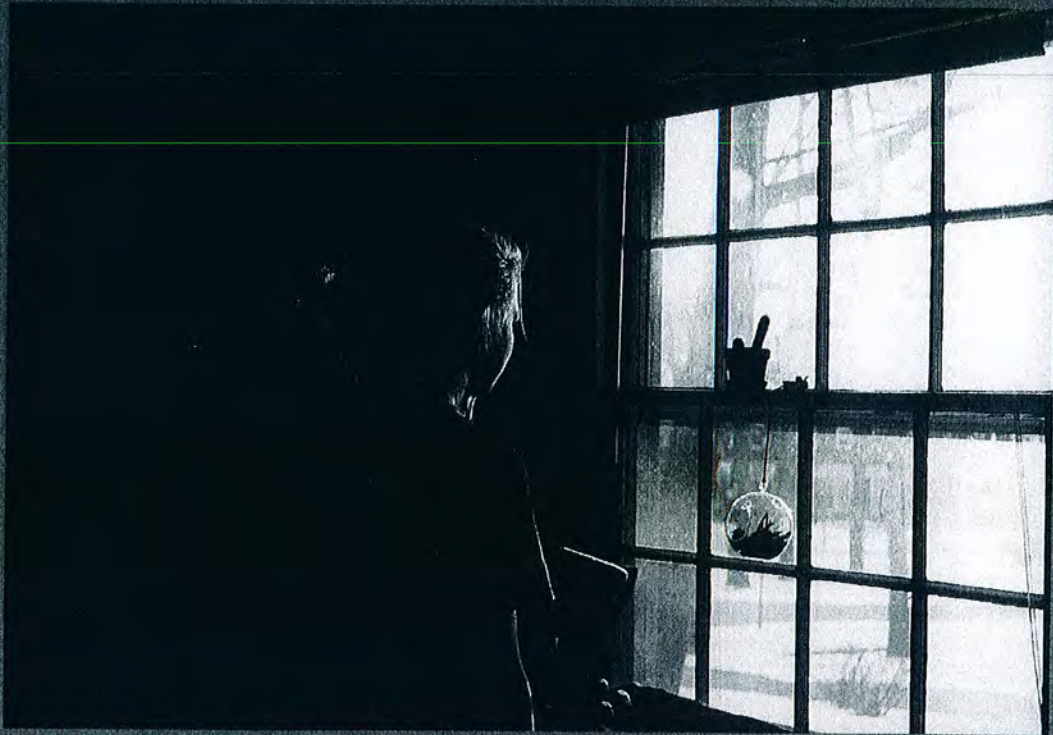
For grants/special projects 471L

Name: Juline Aguilar 05/14/18

Approval Signature <i>Juline Aguilar</i>	Approval Signature <i>Juline Aguilar</i>	Approval Signature
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**FKCE PRESENTS:  
KEEPING OUR CHILDREN  
SAFE...**



**COMMERICIALLY SEXUALLY  
EXPLOITED CHILDREN**

May 17th, 2018 from 9:30AM-1:30PM  
Health and Human Services, Sutter Creek  
Conference Rooms B & C OR  
5:30pm-9:00pm 975 Broadway, Jackson

**FREE TRAINING**

Join us to raise your awareness and learn the signs.  
Lunch or dinner will be served. Childcare is available  
for the evening presentation, please rsvp.

RSVP: [JULINE.AGUILAR@FLC.LOSRIOS.EDU](mailto:JULINE.AGUILAR@FLC.LOSRIOS.EDU) / (530) 642-5659/



