

**FOLSOM LAKE COLLEGE  
REVOLVING FUND ACCOUNT**

CHECK NO. **F- 01853**

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

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

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

DATE 1/2/2018

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

REQUISITIONED BY F2653 ANDREWS/ALEXANDER

GENFUND	5500	11	FL.VI.ELDO	65100	00000	2018	041A	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

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EST. TOTAL AMOUNT
1.00	EA	Annual Alarm Permit Renewal - Permit# 0001891 For: El Dorado Center From: 01/27/2018 to 01/26/2019 at 6699 Campus Drive, Placerville CA 95667  INVOICE# 14197  RECEIVED BY: _____ DATE: _____	25.000	25.00

<p><b>FOLSOM LAKE COLLEGE</b> 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. <b>F- 01853</b></p>
<p>PAY TO THE ORDER OF El Dorado County Sheriff's Office *****</p>		<p>DATE: January 2, 2018</p>
<p>Twenty-Five and 00/100 *****</p>		<p>\$ 25.00</p>
<p>DOLLARS</p>		<p>*VOID 6 MONTHS FROM DATE DRAWN</p>
<p><b>NON-NEGOTIABLE</b></p>		
<p>ADMINISTRATIVE SERVICES</p>		



JOHN D'AGOSTINI

SHERIFF - CORONER - PUBLIC ADMINISTRATOR  
COUNTY OF EL DORADO  
STATE OF CALIFORNIA

INVOICE  
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INVOICE NO. 14197

LOS RIOS COMMUNITY COLLEGE DISTRICT - E  
6699 CAMPUS DRIVE  
  
PLACERVILLE, CA 95667

Location: 6699 CAMPUS DRIVE  
  
PLACERVILLE, CA

Permit No: 1891

Please make checks payable to El Dorado County Sheriff			INVOICE DATE	
Please mail your <u>check and this form</u> to: El Dorado County Sheriff Fiscal Division - Alarms 300 Fair Lane, Placerville CA 95667			12/13/2017	
QUANTITY	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	REN-B	Annual Alarm Permit Renewal	\$25.00	\$0.00
Please provide your email address. Do we need to make any other changes to your account?			TOTAL DUE:	\$25.00

**"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



**LIMITED PURCHASE ORDER**  
(Not to Exceed \$200.00)

<p>VENDOR NAME AND ADDRESS: <b>EL DORADO COUNTY SHERIFF FISCAL DIVISION - ALARMS 300 FAIR LANE PLACERVILLE, CA 95667</b></p>	<p>DELIVERY INSTRUCTIONS: <input type="checkbox"/> Deliver to Address Below (Check one) <input type="checkbox"/> Will Call</p> <p style="font-size: 2em; color: red; text-align: center;"><b>REEL FL01853</b></p>
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ITEM	DESCRIPTION GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES	ORDERED			UNIT PRICE	TOTAL
		QUANTITY	UNIT	STOCK NO.		
1	ANNUAL ALARM PERMIT	1	EA		25.00	25.00
2	RENEWAL					
3						
4	PERMIT # 1891					
5						
6	EL DORADO CTR OF FOLSOM LAKE COLLEGE					
7	6699 CAMPUS DRIVE					
8	PLACERVILLE, CA 95667					
9						
10						

<p><b>Purchases Charged to Categorical Programs, Grants or Special Projects</b> This purchased is in compliance with the requirements of:</p> <p>Program Name _____</p> <p>For grants/special projects _____</p> <p>Program Director/Coord. Signature _____ Project/Grant Number _____</p> <p>Program Goal/Objective Number/Explanation _____</p>	<p>SUB-TOTAL</p> <p>SALES TAX</p> <p><b>TOTAL</b> (Not to Exceed \$200.00)</p> <p style="font-size: 1.5em;"><b>25.00</b></p>
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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.

<p>REQUESTED BY: <b>ADRIENNE ANDREWS</b> TYPED/PRINT</p> <p>DATE: <b>12-19-17</b></p> <p>REQUESTED BY: <i>[Signature]</i> SIGNATURE</p> <p>DATE: <b>12-19-17</b></p> <p>APPROVED: <i>[Signature]</i> DEAN OR OTHER AUTHORIZED SIGNATURE</p> <p>DATE: <b>12/19/2017</b></p> <p>APPROVED: <i>[Signature]</i> VICE PRESIDENT, ADMINISTRATION</p> <p>DATE: <b>1/2/18</b></p>	<p>Received by _____ Date _____</p> <p>Bus. Unit Account Fund Org</p> <p><b>65100 00000 2018 041A</b></p> <p>Program Sub-Class BY Proj/Grnt Amount</p> <p><b>\$ 25.00</b></p> <p>Bus. Unit Account Fund Org</p> <p>Program Sub-Class BY Proj/Grnt Amount</p> <p><b>\$</b></p>
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