

**FOLSOM LAKE COLLEGE  
REVOLVING FUND ACCOUNT**

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

CHECK NO. **F- 01890**

DATE **5/30/2018**

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

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

TO Michael's  
2715 East Bidwell St.  
Folsom, CA 95630

*5/31/18 to AOPS*

REQUISITIONED BY **F3403 SAYAGO / SNOWDEN**

GENFD	4500	11	FL.VI.CAMP	10020	00000	2018	061Y	NTE \$200.00
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
		SUPPLIES FOR YOUTH ART ACADEMY - CAMP JUNE 2018		<i>68.54</i>
		THIS CHECK NOT TO EXCEED \$200.00		
		RECEIVED BY: <u><i>H. Sayago</i></u>		
		DATE: <u><i>5-30-18</i></u>		

<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- 01890</b> DATE: <u><i>5-30-18</i></u>	90-7162 3222 5/31/2018
PAY TO THE ORDER OF MICHAEL'S *****		\$ <u><i>68.54</i></u>	
<u><i>Sixty-eight + 54/100</i></u>		DOLLARS	*VOID 6 MONTHS FROM DATE DRAWN
<b>NON-NEGOTIABLE</b>			
ADMINISTRATIVE SERVICES			



# Michaels

Where Creativity Happens™

MICHAELS STORE #2046 (916)983-2633

2715 E BIDWELL  
FOLSOM, CA

RENL FLO1890

8-9251-5415-6155-7419-5111-8112-1891-2213



1023 SALE 7606 2046 004 5/30/18 13:01

AM RING-METAL 3"	886946140860	2.99	1 @	2.99
AM RING-METAL 3"	886946140860	2.99	1 @	2.99
AM RING-METAL 5"	886946140877	2.99	1 @	2.99
AM RING-METAL 5"	886946140877	2.99	1 @	2.99
AM RING-METAL 5"	886946140877	2.99	1 @	2.99
AM RING-METAL 5"	886946140877	2.99	1 @	2.99
AM RING-METAL 5"	886946140877	2.99	1 @	2.99
AM RING-METAL 5"	886946140877	2.99	1 @	2.99
AM RING-METAL 5"	886946140877	2.99	1 @	2.99
AM RING-METAL 5"	886946140877	2.99	1 @	2.99
AM RING-METAL 7"	886946140884	3.19	1 @	3.19
AM RING-METAL 7"	886946140884	3.19	1 @	3.19
AM RING-METAL 7"	886946140884	3.19	1 @	3.19
AM RING-METAL 7"	886946140884	3.19	1 @	3.19
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AM RING-METAL 7"	886946140884	3.19	1 @	3.19
AM RING-METAL 7"	886946140884	3.19	1 @	3.19
AM RING-METAL 7"	886946140884	3.19	1 @	3.19
REC VALUE SPOOL T	886946865749	7.99	1 @	7.99

SUBTOTAL 63.61

Sales Tax 7.75% 4.93

TOTAL 68.54

ACCOUNT NUMBER \*\*\*\*\*2951

Check 68.54

APPROVAL: 00644403 MICR ONLINE

This receipt expires at 180 days on 12/01/18

Returns allowed after 06/08/18

1809-4096-4430-5369-0594-5359-5239-994



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

Get Savings & Inspiration! Text\* SIGNUP to 273283

To Sign Up for Email & Text Messages.

\*Msg & Data Rates May Apply

You will receive 1 autodialed message  
with a link to join Michaels alerts.

THANK YOU FOR SHOPPING AT MICHAELS

Dear Valued Customer:

Michaels return and coupon policies are available





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

VENDOR NAME AND ADDRESS: <u>Michaels</u>	DELIVERY INSTRUCTIONS: <input type="checkbox"/> Deliver to Address Below (Check one) <input checked="" type="checkbox"/> Will Call <u>REVL FLO1890</u>
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ITEM	DESCRIPTION GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES	ORDERED			UNIT PRICE	TOTAL
		QUANTITY	UNIT	STOCK NO.		
1	Revolving check to Michaels					<del>200.00</del>
2	NTE \$200.00 for					<del>63.61</del>
3	Marisa Sayago to					
4	purchase Art Supplies					
5	for YSA					
6						
7						
8						
9	NTE \$200					
10						

**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	<u>63.61</u>
SALES TAX	<u>4.93</u>
<b>TOTAL</b> (Not to Exceed \$200.00)	<u>68.54</u> <del>200.00</del>

**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: Melonie Quintell TYPED/PRINT  
 DATE: 5-25-18  
 REQUESTED BY: M. Quintell SIGNATURE  
 DATE: 5-25-18

Received by \_\_\_\_\_ Date \_\_\_\_\_

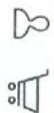
GENFD 4500 / 11 FLVI.CAMP  
 Bus. Unit Account Fund Org  
70020  
10040 / 00000 / 061Y 68.54  
 Program Sub-Class BY Proj/Grnt Amount  
\$ 200.00

APPROVED: \_\_\_\_\_ DEAN OR OTHER AUTHORIZED SIGNATURE  
 DATE: 25-May-2018  
 APPROVED: Stephleen Kukler VICE PRESIDENT, ADMINISTRATION  
 DATE: 5/29/18

Bus. Unit Account Fund Org  
 Program Sub-Class BY Proj/Grnt Amount  
 \$



Michaels



### 10" Silver Floral Hoop By Ashland®

Item # 10527003



[Write A Review](#)



\$1.99

**Ship:**

In stock & ready to ship

**Store Availability:**

[Find a store to check availability](#)

