

**FOLSOM LAKE COLLEGE  
REVOLVING FUND ACCOUNT**

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

CHECK NO. **F- 01843**

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

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

DATE 11/9/2017

TO Mountain Democrat  
PO Box 1088  
PLACERVILLE, CA 95667

REQUISITIONED BY F3225 GEORGE / MCCORMAC

GENFD	6300	12	FL.VI.LIBR	61200	00000	2018	700P	\$162.00
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	ONE YEAR SUBSCRIPTION - RENEWAL AC# 463612 TYPE: MON-WED-FRI FOR FOLSOM LAKE COLLEGE LIBRARY	162.000	162.00

RECEIVED BY: \_\_\_\_\_  
DATE: \_\_\_\_\_

<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- 01843</b></p>
<p>PAY TO THE ORDER OF MOUNTAIN DEMOCRAT *****</p>		<p>DATE: November 9, 2017</p>
<p>One Hundred Sixty-Two and 00/100 *****</p>		<p>162.00 \$</p>
<p>DOLLARS</p>		<p>*VOID 6 MONTHS FROM DATE DRAWN</p>
<p><b>NON-NEGOTIABLE</b></p>		
<p>ADMINISTRATIVE SERVICES</p>		

# Mountain Democrat

2889 Ray Lawyer Dr., Placerville, CA 95667-3914

Address Service Requested

530-344-5000 | www.mtdemocrat.com



FOLSOM LAKE COLLEGE  
10 COLLEGE PKWY  
FOLSOM CA 95630-6798

## Second Renewal

Account Number: 463612  
Current Expiration Date: 11/09/2017  
Subscription Amount: \_\_\_\_\_  
Carrier Tip: \_\_\_\_\_  
NIE School Donation: \_\_\_\_\_  
Amount Enclosed: \$ 162.00

- Check here to pay by credit card or sign up for EasyPay.(see reverse side)
- Check here for a change of address.(see reverse side)

MOUNTAIN DEMOCRAT  
PO BOX 1088  
PLACERVILLE, CA 95667-1088



*OK # FL 01843*

Please detach and return above portion with your payment.

# Mountain Democrat

Delivery Address:  
10 COLLEGE PKWY FOLSOM CA 95630-6798

## Account Detail

Account Number: 463612  
Notice Date: 10/27/2017  
Subscription Type: Mon-Wed-Fri  
Expiration Date: 11/09/2017

## Payment Options

Subscription Length	Pays From	Pays To	Amount
24 Months	11/09/2017	11/09/2019	\$278.00
12 Months	11/09/2017	11/09/2018	\$162.00
6 Months	11/09/2017	05/09/2018	\$101.00
3 Months	11/09/2017	02/09/2018	\$67.00

## Now Pay the EZ Way with EZ-Pay

Enjoy the convenience and savings of EZ-Pay, which allows you to have your subscription automatically charged to your credit card account once a month for as long as you like...

**Only \$8.50 a month - Our lowest regular rate**

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- One LESS stamp to stick
- One LESS envelope to send
- One MORE reason to subscribe

**Save Time And Money... with EZ-Pay**

# Mountain Democrat

530 **344-5000**

## Important Messages

### Manage your subscription

# ONLINE

[WWW.MTDEMOCRAT.COM](http://WWW.MTDEMOCRAT.COM)

1. Click on **MTDEMOCRAT.COM**
2. Click on **MY ACCOUNT**
3. Then **REGISTER\***

# Mountain Democrat

530 **344-5000**



\*If you've registered online in the past, you will need to register again.



LOS RIOS COMMUNITY COLLEGE DISTRICT

1919 Spanos Court • Sacramento, CA 95825-3981

P.O. No. F 3225

Date 11/8/17

**LIMITED PURCHASE ORDER**

(Not to Exceed \$200.00)

<b>VENDOR NAME AND ADDRESS:</b> Mountain Democrat 2889 RAY LAWYER DR. Placerville, CA 95667-3914	<b>DELIVERY INSTRUCTIONS:</b> <input type="checkbox"/> Deliver to Address Below (Check one) <input type="checkbox"/> Will Call  <i>REQV Ck # 01845</i>
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ITEM	DESCRIPTION GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES	ORDERED			UNIT PRICE	TOTAL
		QUANTITY	UNIT	STOCK NO.		
1	1 year subscription	1	ea			162.00
2						
3						
4						
5						
6						
7						
8						
9						
10						

<b>Purchases Charged to Categorical Programs, Grants or Special Projects</b> This purchased is in compliance with the requirements of:  <i>Lottery</i> Program Name <i>700P</i> For grants/special projects Project/Grant Number <i>ELIGIBLE Library material</i> Program Goal/Objective Number/Explanation	SUB-TOTAL	
	SALES TAX	
	<b>TOTAL</b> (Not to Exceed \$200.00)	162.00

**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 \_\_\_\_\_ Date \_\_\_\_\_

REQUESTED BY: Tanya George DATE: 11/8/17

Bus. Unit Account Fund Org  
GENFD/6300/12/FL.V.LIBR

REQUESTED BY: [Signature] DATE: 11/8/17

Program Sub-Class BY Proj/Grnt Amount  
61200/00000/2018/700P \$162.00

APPROVED: [Signature] DATE: 8-Nov 17

Bus. Unit Account Fund Org

APPROVED: Kathleen Gurkin DATE: 11/9/17

Program Sub-Class BY Proj/Grnt Amount