

**FOLSOM LAKE COLLEGE  
REVOLVING FUND ACCOUNT**

CHECK NO. **F- 01832**

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

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

DATE 10/4/2017

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

TO NATIONAL ASSOCIATION FOR INTERPRETATION  
230 CHERRY ST. SUITE 200  
FORT COLLINS, CO 80521

REQUISITIONED BY LPO# MORENO/ALEXANDER

GENFD	5300	11	FL-VI.ELDU	60100	00000	2018	041A	8500
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
		NON MEMBER - RECERTIFICATION FEE FOR DEBORAH MORENO HISTORY PROFESSOR - FOLSOM LAKE COLLEGE FOR: NAI CIT RE-CERTIFICATION	85.000	85.00
		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- 01832</b></p>
<p>PAY TO THE ORDER OF NATIONAL ASSOCIATION FOR INTERPRETATION*****</p>		<p>October 4, 2017 DATE: _____</p>
<p>EIGHTY-FIVE AND 00/100*****</p>		<p>85.00 \$ _____</p>
<p>DOLLARS</p>		<p>*VOID 6 MONTHS FROM DATE DRAWN</p>
<p><b>NON-NEGOTIABLE</b></p>		
<p>ADMINISTRATIVE SERVICES</p>		



# INVOICE

Sold to

Folsom Lake College  
10 College Parkway  
Folsom CA, 95630

10/04/2017

Quantity	Item Description:	Unit Price	Total
1	CIT recertification fee for Deborah Moreno	\$85.00	\$85.00
			TOTAL AMT DUE \$85.00

Amount paid

\$0.00

Balance due

\$85.00

Thank you for your support of the National Association for Interpretation. Please contact us if you have any questions.

Jamie King  
Membership Manager

*National Association for Interpretation*  
230 Cherry St. Suite 200, Fort Collins, CO 80521  
970-484-8283 / [www.interpnet.com](http://www.interpnet.com)



**LIMITED PURCHASE ORDER**

(Not to Exceed \$200.00)

<p>VENDOR NAME AND ADDRESS: National Association for Interpretation 230 Cherry St., Suite 200 Fort Collins, CO 80521</p>	<p>DELIVERY INSTRUCTIONS: <input type="checkbox"/> Deliver to Address Below (Check one) <input type="checkbox"/> Will Call</p>
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ITEM	DESCRIPTION GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES	ORDERED			UNIT PRICE	TOTAL
		QUANTITY	UNIT	STOCK NO.		
1	CIT recertification fee for	1			85.00	\$85.00
2	Deborah Moreno					
3						
4						
5						
6						
7						
8						
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>SUB-TOTAL <u>\$85.00</u></p> <p>SALES TAX <u>0.00</u></p> <p><b>TOTAL</b> (Not to Exceed \$200.00) <u>\$85.00</u></p>
<p>Program Name _____</p> <p>For grants/special projects _____</p> <p>Program Director/Coord. Signature <u>Marisa Pardo</u> Project/Grant Number _____</p> <p>Program Goal/Objective Number/Explanation _____</p>	

**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: Mechelle K. Nuñez TYPED/PRINT DATE 10/4/17 Bus. Unit 5300 Account GENFD/4500 Fund 11 Org FL.VI.ELDO

REQUESTED BY: Mechelle K. Nuñez SIGNATURE DATE 10/4/17 Program 60100 Sub-Class 00000 BY 2018 Proj/Grnt 041A Amount \$ 85.00

APPROVED: J. Smalley DEAN OR OTHER AUTHORIZED SIGNATURE DATE 10/4/2017 Bus. Unit / Account / Fund / Org

APPROVED: Marisa Pardo VICE PRESIDENT, ADMINISTRATION DATE 10/6/17 Program / Sub-Class / BY / Proj/Grnt Amount \$