

FOLSOM LAKE COLLEGE
RALEY'S PURCHASE CARD CHECKOUT REQUEST FORM

SECTION I:

To be completed by Requesting Area/Dept. and submitted to FLC Business Services

AUTHORIZED PURCHASER: Jaskirat Kaur Dept. /Area: Equity Ctr
Print Name of Employee Making Purchase

ESTIMATED PURCHASE AMOUNT 250 or NOT TO EXCEED LIMIT

BUDGET CODE: _____
FOR: CHARGEBACK: BUS UNIT ACCT FUND DEPT/ORG PROGRAM SUB-CLS BY PROJ/GRNT

SIGNATURE: See LPO DATE: _____
Approved: Supervisor, Dean or Other Authorized Signature – for Budget Code provided above.

SECTION II:

To be completed by FLC Business Services Staff – at time of Card Checkout

Complete ALL applicable Sections:

***BSO Staff: Issue Raley's Card from correct A/C# - based on Business Unit designated above:**

***A/C# 5000154 - GENFD USE ONLY**
GENFD: Final Receipt Total: 173.05

***A/C# 5000153 - CAMPUS BASED USE ONLY**
BANFL/SCOFL: Final Receipt Total: _____

Budget Available YES NO (Confirmed by FLC BSO Staff)

Raley's Purchase Card # XXXX XXXX XXXX 5857 1249 has been checked out to you for - Folsom Lake College use ONLY.

Purchaser: By signing below you acknowledge receipt of this card, and understand that it will be used only for supplies for your Folsom Lake College Area/Dept. as authorized above, and agree that you will return this card and all original Raley's / Bel-Air purchase receipts to: FLC Business Services same business day. EXTENDED CHECKOUT IS PROHIBITED WITHOUT PRIOR VPA APPROVAL.

Card Check Out:
Received Card (Purchaser Signature) Jaskirat Kaur Date: 4/20/22 Time: 8:06

Card Check Out:
Released By: (FLC BSO Signature) Jesse Cole Date: 4/20/22

Card Check In:
Returned Card (Purchaser Signature) Jaskirat Kaur Date: 4/20/22 Time: 9:00

Card Check In:
Received By: (FLC BSO Signature) Jesse Cole Date: 4/20/22

Questions Contact: Folsom Lake College - Business Services 916.608.6635 OR 916.608.6549



Get Something Extra
at Raleys.com

TERM# 8 STORE# 524 OPERATOR# 616341
04/20/22 BEL AIR (800)925-9989 08:34:10

Grocery Items			
DUM DUM POPS 200 C	Q1	9.99	F
FRITO LAY CLASSIC	Q1	19.99	F
Regular Price		23.59	
FRITO LAY CLASSIC	Q1	19.99	F
Regular Price		23.59	
FRITO LAY FLAVOR M	Q1	19.99	F
Regular Price		23.59	
NBC OREOS	Q1	6.49	F
Regular Price		6.99	
NBC OREOS	Q1	6.49	F
Regular Price		6.99	
NBC OREOS	Q1	6.49	F
Regular Price		6.99	
NBC OREOS	Q1	6.49	F
Regular Price		6.99	
QUA CHEWY CHOC CHI	Q1	6.29	F
QUAKER CHWY VP GRN	Q1	6.29	F
QUAKER CHWY VP GRN	Q1	6.29	F
QUAKER CHWY VP GRN	Q1	6.29	F
QUAKER CHWY VP GRN	Q1	6.29	F
QUAKER CHWY VP GRN	Q1	6.29	F
QUAKER CHWY VP GRN	Q1	6.29	F
RALEYS PURIFIED WT	Q1	3.98	F
=> 3.49 Sale price		- .49	F
Regular Price		4.48	
+CRV 35PK GROC FS	Q1	1.75	F
RALEYS PURIFIED WT	Q1	3.98	F
=> 3.49 Sale price		- .49	F
Regular Price		4.48	
+CRV 35PK GROC FS	Q1	1.75	F
WELCHS FRUIT SNACK	Q1	9.99	F
General Merchandise			
GC BOWL 7 QT	Q1	4.39	TD
GC BOWL 7 QT	Q1	4.39	TD
GC BOWL 7 QT	Q1	4.39	TD
GC BOWL 7 QT	Q1	4.39	TD
SUBTOTAL		171.69	
7.75% TAX CA		1.36	
TOTAL		\$ 173.05	

R CHARGE CARD 173.05
XXXXXXXXXXXX5857
CASH CHANGE .00

NUMBER OF ITEMS 23

CREDIT CARD PAYMENT

04/20/22 08:36:56
K Acct XXXXXXXXXXXX5857
Withdrawal from R CHARGE CARD 173.05
RESPONSE CODE 782637
RM00 Cash back .00
Ref #187306 Merch #06626561001

YOU SAVED A TOTAL OF 14.78
THAT IS A SAVINGS OF 7%
For service concerns, contact
Raley's Service Center at
service@raleys.com or (800)925-9989

Take our survey for a chance to win a
\$250 RALEY'S GIFT CARD!
One winner per month

www.research.net/r/Raleys

T8 X44 S524 04/20/22 08:37:18
0616341