



LOS RIOS COMMUNITY COLLEGE DISTRICT
1919 Spanos Court • Sacramento, CA 95825-3981

12/13 CLOSED PP

P.O. No. F 2228

Date 05/06/13

LIMITED PURCHASE ORDER
(Not to Exceed \$200.00)

VENDOR NAME AND ADDRESS: <p style="font-size: 24px; font-weight: bold;">ALI PADASH</p>	DELIVERY INSTRUCTIONS: <input type="checkbox"/> Deliver to Address Below (Check one) <input type="checkbox"/> Will Call <p style="font-size: 24px;">PAID 5/23/13</p> <p style="font-size: 24px;">CK# 94-673095</p>
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ITEM	DESCRIPTION GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES	ORDERED			UNIT PRICE	TOTAL
		QUANTITY	UNIT	STOCK NO.		
1	REIMBURSEMENT REQUEST FOR					3.56
2	DOCUMENTS MAILED TO CPS					
3	DATED 04/17/13					
4						
5	REIMBURSEMENT REQUEST FOR					11.54
6	DOCUMENTS MAILED TO CPS,					
7	CA STUDENT AID COMMISSION,					
8	& CHANCELLOR'S OFFICE					
9	DATED 05/03/13					
10						

Purchases Charged to Categorical Programs, Grants or Special Projects
This purchased is in compliance with the requirements of:

BFAP

Program Name <p style="font-size: 24px; font-weight: bold;">Ali Padash</p>	For grants/special projects <u>438A</u> Project/Grant Number
Program Director/Coord. Signature	
Program Goal/Objective Number/Explanation	

SUB-TOTAL	15.10
SALES TAX	
TOTAL (Not to Exceed \$200.00)	15.10

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: ALI PADASH DATE: 5/6/13

GENFD 5810 / 12 / FL VS FAOF

REQUESTED BY: Ali Padash DATE: 5/6/13

Bus. Unit Account Fund Org
64600/00000/2013 438A \$ 15.10

APPROVED: Buy Sell DATE: 5/7/13

Program Sub-Class BY Proj/Grnt Amount

APPROVED: Gathleen Kiplin DATE: 5/8/13

Bus. Unit Account Fund Org

APPROVED: _____ DATE: _____

Program Sub-Class BY Proj/Grnt Amount

5/13/13 TO DO DATE

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LOS RIOS COMMUNITY COLLEGE DISTRICT
1919 Spanos Court • Sacramento, CA 95825-3981
(916) 568-3065

Wells Fargo Bank, N.A.
115 Hospital Drive
Van Wert, OH 45891

Date May/23/2013 No 0094- 673095

56-382
412

Pay Amount \$15.10***

THE TREASURER OF SACRAMENTO COUNTY WILL PAY

****FIFTEEN AND 10 / 100 DOLLAR****

VOID SIX MONTHS FROM DATE DRAWN

To The
Order of

SACRAMENTO COUNTY SUPERINTENDENT OF SCHOOLS
SACRAMENTO COUNTY AUDITOR-CONTROLLER

PADASH ALI
FOLSOM LAKE COLLEGE
100 CLARKSVILLE ROAD
FOLSOM, CA 95630

David W. Anderson
Julie Valverde

THE BACK OF THIS DOCUMENT CONTAINS AN ARTIFICIAL WATERMARK - HOLD AT AN ANGLE TO VIEW

⑈0094673095⑈ 1:04 1 2038 241: 960006004 1⑈

THIS WARRANT IS ISSUED FOR PAYMENT IN FULL ON ALL ITEMS SHOWN HEREON AND BY ENDORSEMENT PAYEE ACCEPTS PAYMENT IN FULL.

Warrant Date: May/23/2013

GENERAL FUND

Warrant No.:

673095

Description	Invoice No.	Invoice Date	Voucher ID	Invoice Amount	Discount	Paid Amount
REIMBURSEMENT		May/06/2013	F2228	15.10	0.00	15.10

Vendor Number
0000009061

Vendor Name
PADASH ALI

Total Discounts
\$0.00

Warrant Number
673095

Date
May/23/2013

Total Amount
\$15.10

Discounts Taken
\$0.00

Total Paid Amount
\$15.10