



LIMITED PURCHASE ORDER
 (Not to Exceed \$200.00)

VENDOR NAME AND ADDRESS: ALI PADASH 10 COLLEGE PARKWAY FOLSOM CA 95630	DELIVERY INSTRUCTIONS: <input type="checkbox"/> Deliver to Address Below (Check one) <input type="checkbox"/> Will Call
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ITEM	DESCRIPTION GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES	ORDERED			UNIT PRICE	TOTAL
		QUANTITY	UNIT	STOCK NO.		
1	REQUEST FOR REIMBURSEMENT		COSTCO			143.91
2	FOR FA AWARENESS FAIR AT FLC					
3	ON WED, APRIL 20, 2016					
4						
5						
6						
7						
8						
9						
10						

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

BFAP
 Program Name

Ali Padash For grants/special projects 438A
 Program Director/Coord. Signature Project/Grant Number

Program Goal/Objective Number/Explanation

SUB-TOTAL	143.91
SALES TAX	
TOTAL (Not to Exceed \$200.00)	143.91

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.

Ali Padash 4/20/16
 Received by Date

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.

ALI PADASH 4/22/16
 REQUESTED BY: TYPED/PRINT DATE

Ali Padash 4/22/16
 REQUESTED BY: SIGNATURE DATE

GENFD / 5200 / 12 / FL-VS-FAOF
 Bus. Unit Account Fund Org

64600 / 00000 / 2016 / 438A \$ 143.91
 Program Sub-Class BY Proj/Grnt Amount

[Signature] 4-26-16
 APPROVED: DEAN OR OTHER AUTHORIZED SIGNATURE DATE

Bus. Unit Account Fund Org

APPROVED: VICE PRESIDENT, ADMINISTRATION DATE

Program Sub-Class BY Proj/Grnt Amount



Folsom #765
 1800 Cavitt Court
 Folsom, CA 95630
 (916) 850-1000

F3184
 Ali Padash

Q6 Member 111791139570
 E 9739 BROWNIE BITE 7.49
 E 9739 BROWNIE BITE 7.49
 E 9739 BROWNIE BITE 7.49
 E 8051 MADELEINES 6.99
 E 8051 MADELEINES 6.99

10 @ 9.95
 954947 WH SPECIAL 99.50 A

SUBTOTAL 135.95
 TAX 7.96
 **** TOTAL ██████████

XXXXXXXXXXXX1007 SWIPED
 Seq#: 6887 App#: 529541
 American Express Resp: APPROVED
 Tran ID#: 611100006887....
 Merchant ID: 99076511

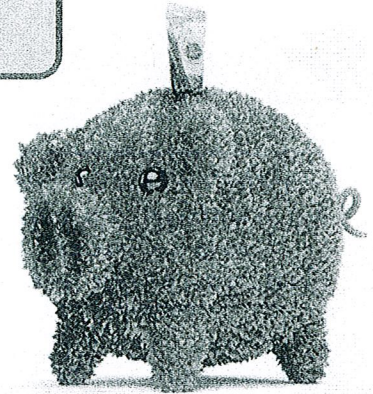
APPROVED - Purchase
 AMOUNT: \$143.91
 04/20/2016 11:24 765 6 42 5

American Express 143.91
 CHANGE 0.00
 A 8.0% TAX 7.96
 TOTAL TAX 7.96
 TOTAL NUMBER OF ITEMS SOLD = 15
 04/20/2016 11:24 765 6 42 5

Compassion 006-42

Financial Aid Awareness/Literacy Fair

Celebrating Earth Week



FINANCIAL AID
NEW
2015-2016
FEDERAL & STATE
UPDATES

- ♦ FAFSA
- ♦ BOG Fee Waiver
- ♦ Cal Grants
- ♦ Foster Youth
- ♦ Direct Loans
- ♦ Scholarships
- ♦ California Dream Act

We invite all students to share their input on how to make financial aid more available and accessible.

Come help us help you!

Featuring:
2016-2017 BOG Waiver clinic
Find out on the spot if you qualify!

Free Food
Games &
Prizes!!!

Folsom Lake College
Wednesday, April 20, 2016
11am—2 pm
Quad in front of Falcons
Roost

El Dorado Center
Thursday, April 21, 2016
10 am—1 pm
Outside in front of Library