LOS RIOS COMMUNITY COLLEGE DISTRICT

1919 Spanos Court • Sacramento, CA 95825-3981

P.O. No. F 3185

Date 4/22/16

LIMITED PURCHASE ORDER

(Not to Exceed \$200.00)

	(NOT TO EXC	eed \$	200.00	(ر	office access in g		tiga con agént que posta	
VENDOR NAME AND ADDRESS:			DELIVERY INSTRUCTIONS: Deliver to Address Below					
ALI PADASH			(Checkone)					
10 COLLEGE PARKWAY			The DOGE State (1901) yether one trade and expense on all years (a separately at the second					
	tolsom CA 95630	i en						
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ITEM ON F OC	DESCRIPTION			RDEREC) A A A A A A A A A A A A A A A A A A A	UNIT		
	DMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES	QUAN	TITY	UNIT	STOCK NO.	PRICE	TOTAL	
TIERL	LEST FOR REIMBURSEMENT					1,000 (100)	107.49	
	FA AWARENESS FAIR AT EDC							
	HURS, APRIL 21, 2016				Daham Rasa da Rasa Rata da Maria			
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10	organism et com ust sin wondernost protectionalles. Il 14 note support	20111270	0.0000		Marosavia s ray	entre erration il		
Purchases Charged to Categorical Programs, Grants or Special Projects This purchased is in compliance with the requirements of:			60 57 57	gris teather	SUB-TOTAL	anage () ()	107.49	
nis purchased is		ju vedaci a Elistica		SALESTAX	rancas, poseno	<u></u>		
10.00	4-	organin		SALESTAX		n grwysia aragonia		
Program Director/Coord. Signature For grants/special projects Project/Grant Numb			er TOTAL				\$107.49	
Program Goal/Objectiv	(Not to Exceed \$200.00)					hearth in a crue a carrier		
VENDOR: Reference P.O. number on all invoices and packing slips. Total								
invoice may no invoices in dupl	001							
Department, 19	We Tadash					4/21/16		
/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			ed by				Date	
other applicable di	will be the street of the Cost of the Commission of College District Dollars							
ALI	GENF	GENFO /5200 / 12 /FL.VS. FAOF						
REQUESTED BY: TYPED/PRINT DATE BI			Bus. Unit Account Fund Org					
Uli Kadart 4/22/16			64600 /80000 /2016 / 4384 \$ 107.49					
REQUESTED BY:	: SIGNATURE DATE	Prograi	/	-Class	BY Proj/0		Amount	
19	4.26.16		/		/			
APPROVED:	DEAN OR OTHER AUTHORIZED SIGNATURE DATE	Bus. Ur	nit Ac	count	Fund Org	-/		
		HOVE MY	,				d grandley a spe	
APPROVED:	VICE PRESIDENT, ADMINISTRATION DATE	Prograi	m Sub	-Class	BY Proj/(Grnt	\$ Amount	



Folsom #765 1800 Cavitt Court Folsom, CA 95630

(916) 850-1000

9L Member 111791139570 *********Bottom of Basket****** **********BOB Count 0 ******* 782796 KSWATER40PK 3.39

E 6900000000 CA REDEMP VA 2.00 782796 KSWATER40PK 3.39 E 6900000000 CA/REDEMP VA 2.00

9 @ 9.95

954947 WE SPECIAL 89.55 A SUBTOTAL 100.33 TAX 7.16

**** TOTAL

SWIPED Seq#: 12855 APP#: 592214

American Express Resp: APPROVED

Tran ID#: 611200012855.... Merchant ID: 99076511

APPROVED - Purchase AMOUNT: \$107.49

04/21/2016 10:27 765 12 15 60

American Express 107.49 CHANGE 0.00

A 8.0% TAX 7.16 TOTAL TAX 7.16 TOTAL NUMBER OF ITEMS SOLD = 11 10:27 765 12 15 60

Concession 0 2-15

OP#: 60 Name: Lynn B. Thank You! Please Come Again Whse:765 Trm:12 Trn:15 OP:60

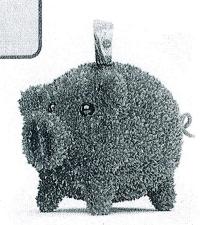
F3185 Sui Padash



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