



**LIMITED PURCHASE ORDER**  
(Not to Exceed \$200.00)

<p>VENDOR NAME AND ADDRESS: <b>ALI PADASH</b> <b>10 COLLEGE PARKWAY</b> <b>FOLSOM CA 95630</b></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	REQUEST FOR REIMBURSEMENT					107.49
2	FOR FA AWARENESS FAIR AT EDC					
3	ON THURS, APRIL 21, 2016					
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 style="text-align: center;"><b>BEAP</b> Program Name</p> <p><b>Ali Padash</b> For grants/special projects <b>438A</b> Program Director/Coord. Signature Project/Grant Number</p> <p>Program Goal/Objective Number/Explanation</p>	<p>SUB-TOTAL</p> <p>SALES TAX</p> <p><b>TOTAL</b> (Not to Exceed \$200.00)</p>	<p>107.49</p> <p></p> <p><b>\$107.49</b></p>
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**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.

<p><b>ALI PADASH</b> <b>4/22/16</b> REQUESTED BY: TYPED/PRINT DATE</p> <p><b>Ali Padash</b> <b>4/22/16</b> REQUESTED BY: SIGNATURE DATE</p> <p><b>[Signature]</b> <b>4.26.16</b> APPROVED: DEAN OR OTHER AUTHORIZED SIGNATURE DATE</p> <p>APPROVED: VICE PRESIDENT, ADMINISTRATION DATE</p>	<p>Received by <b>Ali Padash</b> Date <b>4/21/16</b></p> <p><b>GENFD / 5200 / 12 / FL-VS-FAOF</b> Bus. Unit Account Fund Org</p> <p><b>64600 / 00000 / 2016 / 438A</b> \$ <b>107.49</b> Program Sub-Class BY Proj/Grnt Amount</p> <p>Bus. Unit Account Fund Org</p> <p>Program Sub-Class BY Proj/Grnt Amount</p>
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Folsom #765  
1800 Cavitt Court  
Folsom, CA 95630  
(916) 850-1000

F3185  
Ali Padash

9L Member 111791139570

\*\*\*\*\*Bottom of Basket\*\*\*\*\*

\*\*\*\*\*BOB Count 0\*\*\*\*\*

E	782796 KSWATER40PK	3.39
E	6900000000 CA REDEMP VA	2.00
E	782796 KSWATER40PK	3.39
E	6900000000 CA REDEMP VA	2.00
9 @ 9.95		
	954947 WA SPECIAL	89.55 A
	SUBTOTAL	100.33
	TAX	7.16
****	TOTAL	107.49

XXXXXXXXXXXX1007 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  
~~04/21/2016~~ 10:27 765 12 15 60

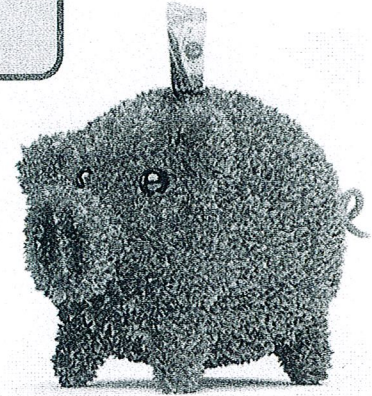
Concession 012-15

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



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