



P.O. No. **F 2751**

Date **1/9/17**

LIMITED PURCHASE ORDER
(Not to Exceed \$200.00)

VENDOR NAME AND ADDRESS: Kristy Hart 10 College Parkway Folsom, CA 95630	DELIVERY INSTRUCTIONS: <input type="checkbox"/> Deliver to Address Below (Check one) <input checked="" type="checkbox"/> Will Call Kristy Hart 10 College Parkway Folsom, CA 95630
--	---

ITEM	DESCRIPTION GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES	ORDERED			UNIT PRICE	TOTAL
		QUANTITY	UNIT	STOCK NO.		
1	Employee reimbursement for PISO purchases while college credit card was being reissued					
2						
3						
4						
5						
6	Facebook, Inc.					65.00
7	iContact LLC					25.60
8						
9						
10						

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

Program Name _____
 For grants/special projects _____
 Program Director/Coord. Signature _____ Project/Grant Number _____
 Program Goal/Objective Number/Explanation _____

SUB-TOTAL	90.60
SALES TAX	N/A
TOTAL (Not to Exceed \$200.00)	90.60

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.

REQUESTED BY: Kristy Hart TYPED/PRINT DATE: 1/9/17
 REQUESTED BY: [Signature] SIGNATURE DATE: 1/9/17

Received by _____ Date _____
 Bus. Unit Account Fund Org
GENED 4500 / 11 / FLCR PISO
67100 / 00000 / 2017 / 041A \$ 90.60

APPROVED: [Signature] DEAN OR OTHER AUTHORIZED SIGNATURE DATE: 1/11/17
 APPROVED: _____ VICE PRESIDENT, ADMINISTRATION DATE: _____

Bus. Unit Account Fund Org
 Program Sub-Class BY Proj/Grnt Amount



Please make your payment to:

iContact LLC
PO Box 418296
Boston MA 02241-8296
billing@icontact.com

Date of Issue: 01/01/2017

Due by: 01/01/2017

Bill to: Joany Harman
10 College Parkway
Folsom, California 95630

Invoice Number	New Charges	Credits Received	Total Due
6506959	\$25.60	\$25.60	\$0.00

Client	Description	Charge	Credit
Joany Harman	iContact Monthly Subscription (Jan 1, 2017 - Jan 31, 2017) 2,500 Subscribers (2,500 Subscribers Plan)	\$25.60	
Joany Harman	\$25.60 Payment via Visa xxxxxxxxxxxx0736, Authorization# 09090D		\$25.60
Total Due:			\$0.00

This invoice was paid on 01/03/17. Thank you for your payment!

Thank you for being our client!
iContact



Facebook, Inc.
 1601 Willow Road
 Menlo Park, CA 94025-1452
 United States

Account: 4105408242920

Transaction #1130426793739181-2286677

Description Facebook Ads Payment

Account 4105408242920

Transaction Date 12/31/2016 2:30am

Amount Billed \$65.00 USD

Billing Reason Remaining ad costs at the end of the month.

Method VISA xxxx xxxx xxxx 0736 - Reference Number PLXS8BJCN2

Status Payment Completed

Billing Activity

For advertising services provided from 12/12/2016 12:00am to 12/12/2016 11:59pm

Ad ID	Ad Name	Details	Amount
6056312829710	Post: "Worried about how you...e going to pay for your..."	121 Impressions	\$1.23 USD

Total \$1.23 USD

Billing Activity

For advertising services provided from 12/11/2016 12:00am to 12/11/2016 11:59pm

Ad ID	Ad Name	Details	Amount
6056312829710	Post: "Worried about how you...e going to pay for your..."	247 Impressions	\$2.04 USD

Total \$2.04 USD

Billing Activity

For advertising services provided from 12/10/2016 12:00am to 12/10/2016 11:59pm

Ad ID	Ad Name	Details	Amount
6056312829710	Post: "Worried about how you...e going to pay for your..."	220 Impressions	\$2.07 USD

Total \$2.07 USD

Billing Activity

For advertising services provided from 12/09/2016 12:00am to 12/09/2016 11:59pm

Ad ID	Ad Name	Details	Amount
6056312829710	Post: "Worried about how you...e going to pay for your..."	259 Impressions	\$2.16 USD

Total \$2.16 USD

Billing Activity

For advertising services provided from 12/09/2016 12:00am to 12/09/2016 11:59pm

Ad ID	Ad Name	Details	Amount
6056312829710	Post: "Worried about how you...e going to pay for your..."	2 Impressions	\$0.04 USD

Total \$0.04 USD

Billing Activity

For advertising services provided from 12/08/2016 12:00am to 12/08/2016 11:59pm

Ad ID	Ad Name	Details	Amount
6056312829710	Post: "Worried about how you...e going to pay for your..."	245 Impressions	\$2.12 USD

Total \$2.12 USD

Billing Activity

For advertising services provided from 12/08/2016 12:00am to 12/08/2016 11:59pm

Ad ID	Ad Name	Details	Amount
6056312829710	Post: "Worried about how you...e going to pay for your..."	1 Impression	\$0.01 USD

Total \$0.01 USD

Billing Activity

For advertising services provided from 12/07/2016 12:00am to 12/07/2016 11:59pm

Ad ID	Ad Name	Details	Amount
6056312829710	Post: "Worried about how you...e going to pay for your..."	1 Impression	\$0.01 USD

Total \$0.01 USD

Billing Activity

For advertising services provided from 12/07/2016 12:00am to 12/07/2016 11:59pm

Ad ID	Ad Name	Details	Amount
6056312829710	Post: "Worried about how you...e going to pay for your..."	206 Impressions	\$2.34 USD
6056370306910	Post: "FLC President Rachel ...thal will retire at the..."	157 Impressions	\$2.45 USD

Total \$4.79 USD

Billing Activity

For advertising services provided from 12/06/2016 12:00am to 12/06/2016 11:59pm

Ad ID	Ad Name	Details	Amount
6056312829710	Post: "Worried about how you...e going to pay for your..."	230 Impressions	\$2.25 USD
6056370306910	Post: "FLC President Rachel ...thal will retire at the..."	522 Impressions	\$7.55 USD

Total \$9.80 USD

Billing Activity

For advertising services provided from 12/05/2016 12:00am to 12/05/2016 11:59pm

Ad ID	Ad Name	Details	Amount
6056147585110	Post: "The El Dorado County ...erans Alliance recently..."	207 Impressions	\$2.03 USD
6056312829710	Post: "Worried about how you...e going to pay for your..."	107 Impressions	\$0.73 USD

Total \$2.76 USD

Billing Activity

For advertising services provided from 12/04/2016 12:00am to 12/04/2016 11:59pm

Ad ID	Ad Name	Details	Amount
6056147585110	Post: "The El Dorado County ...erans Alliance recently..."	1,048 Impressions	\$10.06 USD

Total

\$10.06 USD

Billing Activity

For advertising services provided from 12/03/2016 12:00am to 12/03/2016 11:59pm

Ad ID	Ad Name	Details	Amount
6056147585110	Post: "The El Dorado County ...erans Alliance recently..."	1,045 Impressions	\$10.50 USD

Total

\$10.50 USD

Billing Activity

For advertising services provided from 12/03/2016 12:00am to 12/03/2016 11:59pm

Ad ID	Ad Name	Details	Amount
6056147585110	Post: "The El Dorado County ...erans Alliance recently..."	1 Impression	\$0.01 USD

Total

\$0.01 USD

Billing Activity

For advertising services provided from 12/02/2016 12:00am to 12/02/2016 11:59pm

Ad ID	Ad Name	Details	Amount
6056072303310	Post: "On the road! The FLC ...en's soccer team are on..."	249 Impressions	\$2.35 USD
6056147585110	Post: "The El Dorado County ...erans Alliance recently..."	792 Impressions	\$7.39 USD

Total

\$9.74 USD

Billing Activity

For advertising services provided from 12/02/2016 12:00am to 12/02/2016 11:59pm

Ad ID	Ad Name	Details	Amount
6056147585110	Post: "The El Dorado County ...erans Alliance recently..."	1 Impression	\$0.01 USD

Total

\$0.01 USD

Billing Activity

For advertising services provided from 12/01/2016 9:00am to 12/01/2016 2:30pm

Ad ID	Ad Name	Details	Amount
6056072303310	Post: "On the road! The FLC ...en's soccer team are on..."	405 Impressions	\$2.96 USD

Total

\$2.96 USD

Billing Activity

For advertising services provided from 12/01/2016 12:00am to 12/01/2016 11:59pm

Ad ID	Ad Name	Details	Amount
6056072303310	Post: "On the road! The FLC ...en's soccer team are on..."	609 Impressions	\$4.69 USD

Total

\$4.69 USD