



LOS RIOS COMMUNITY COLLEGE DISTRICT

1919 Spanos Court • Sacramento, CA 95825-3981

P.O. No. F 3714

Date 4/24/17

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
---	--

Employee Reimbursement

ITEM	DESCRIPTION GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES	ORDERED			UNIT PRICE	TOTAL
		QUANTITY	UNIT	STOCK NO.		
1	REFRESHMENTS / SNACKS FOR					
2	FINANCIAL AID AWARENESS FAIR					
3	AT: RCC, APRIL 18, 2017					
4	FLC, APRIL 19, 2017					
5	EDC, APRIL 20, 2017					
6	COSTCO					158.48
7						
8						
9						
10						

Purchases Charged to Categorical Programs, Grants or Special Projects This purchased is in compliance with the requirements of: <i>BFAP</i> Program Name <i>Ali Padash</i> For grants/special projects Program Director/Coord. Signature Project/Grant Number <i>438A</i> Program Goal/Objective Number/Explanation	SUB-TOTAL	158.48
	SALES TAX	0
	TOTAL (Not to Exceed \$200.00)	158.48

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 *Ali Padash* Date *4/17/17*

REQUESTED BY: <i>ALI PADASH</i>	TYPED/PRINT	DATE: <i>4/24/17</i>	Bus. Unit	Account	Fund	Org	Amount
<i>Ali Padash</i>		<i>4/24/17</i>	<i>64600</i>	<i>00000</i>	<i>2017</i>	<i>438A</i>	<i>\$ 158.48</i>
APPROVED: <i>[Signature]</i>	DEAN OR OTHER AUTHORIZED SIGNATURE	DATE: <i>4.24.17</i>	Bus. Unit	Account	Fund	Org	Amount
<i>Jenny Harman</i>		<i>4/25/17</i>					\$



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

F 3714

7D Member 111791139570

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

E	782796	KSWATER40PK	2.99
E	6900000000	CA REDEMP VA	2.00
E	782796	KSWATER40PK	2.99
E	6900000000	CA REDEMP VA	2.00
E	782796	KSWATER40PK	2.99
E	6900000000	CA REDEMP VA	2.00
E	782796	KSWATER40PK	2.99
E	6900000000	CA REDEMP VA	2.00
E	910362	FRITOS4VTY	12.29
E	910362	FRITOS4VTY	12.29
E	910362	FRITOS4VTY	12.29
E	910362	FRITOS4VTY	12.29

*****BOB Count 8 *****

E	1127877	BROWNIE BITE	7.49
E	0000164774	CPN/1127877	1.50-
	6 @	7.49	
E	1127877	BROWNIE BITE	44.94
	6 @	1.50	
E	0000164774	CPN/1127877	9.00-
E	8051	MADELEINES	6.99
E	8051	MADELEINES	6.99
E	8051	MADELEINES	6.99
E	8051	MADELEINES	6.99
	3 @	6.49	
E	18600	CLEMENTINES	19.47
	SUBTOTAL		158.48
	TAX		0.00
****	TOTAL		158.48

XXXXXXXXXXXX5179 CHIP Read
 AID: A0000000031010
 Seq#: 9885 App#: 60120D
 Visa Resp: APPROVED
 Tran ID#: 710700009885....
 Merchant ID: 990765

APPROVED - Purchase
 AMOUNT: \$158.48
 04/17/2017 12:26 765 9 123 34

Visa	158.48
CHANGE	0.00

TOTAL AMOUNT

Financial Aid Awareness Literacy Fair



FINANCIAL AID

NEW 2017-2018 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.

Free Food Games &

Prizes!!!

Scan to
RSVP!



Rancho Cordova Center
Tuesday, April 18, 2017
12 pm–2 pm
Quad

Folsom Lake College
Wednesday, April 19, 2017
12 pm–2 pm
Quad in front of Falcons
Roost

“Secrets to Financial Success”
Workshop from 12pm–1pm
Buckeye Hall
(FL3-173)

El Dorado Center
Thursday, April 20, 2017
12 pm–2 pm
Outside in front of the Library