



LOS RIOS COMMUNITY COLLEGE DISTRICT
1919 Spanos Court • Sacramento, CA 95825-3981

P.O. No. **F 3715**

Date **4/24/17**

LIMITED PURCHASE ORDER
(Not to Exceed \$200.00)

VENDOR NAME AND ADDRESS: ALI PADASH 10 COLLEGE PARKWAY FOLSOM, CA 95630 <i>Employee Reimbursement</i>		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	FOOD & SUPPLIES FOR					
2	FA AWARENESS FAIR AT:					
3	RCC APRIL 18, 2017					
4	COSTCO					174.43
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: **BFAP**
 Program Director/Coord. Signature: *Ali Padash*
 For grants/special projects: **438A**
 Project/Grant Number

Program Goal/Objective Number/Explanation

SUB-TOTAL	174.43
SALES TAX	12.28
TOTAL (Not to Exceed \$200.00)	186.71

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.

Received by: *Ali Padash* Date: **4/18/17**

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: *ALI PADASH* TYPED/PRINT DATE: **4/24/17**

Bus. Unit Account Fund Org: **GENPD / 5200 / 12 / FL.VS.FAOF**

REQUESTED BY: *Ali Padash* SIGNATURE DATE: **4/24/17**

Program Sub-Class BY Proj/Grnt Amount: **64600 / 00000 / 2017 / 438A \$ 186.71**

APPROVED: *[Signature]* DEAN OR OTHER AUTHORIZED SIGNATURE DATE: **4.24.17**

Bus. Unit Account Fund Org: **/ / / /**

APPROVED: *[Signature]* VICE PRESIDENT, ADMINISTRATION DATE: **4/25/17**

Program Sub-Class BY Proj/Grnt Amount: **/ / / / \$**



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

F3715

2X Member 111791139570

4 @ 9.95
 954812 WHOLE CHEESE 39.80 A
 3 @ 9.95
 954947 WH SPECIAL 29.85 A
 3 @ 9.95
 954799 COMBO PIZZA 29.85 A
 *****Bottom of Basket*****
 738392 *KS NAPKINS* 8.49 A
 265999 8 7/8" FOAM 8.99 A
 265999 8 7/8" FOAM 8.99 A
 *****BOB Count 3 *****
 E 43475 COOKIES 6OCT 15.99
 12648 KS CUTLERY 11.99 A
 12648 KS CUTLERY 11.99 A
 738392 *KS NAPKINS* 8.49 A
 SUBTOTAL 174.43
 TAX 12.28
 **** TOTAL 186.71

XXXXXXXXXXXX5179 CHIP Read
 AID: A0000000031010
 Seq# 8980 App#: 88418D
 Visa Resp: APPROVED
 Tran ID#: 710800008980....
 Merchant ID: 990765

APPROVED - Purchase
 AMOUNT: \$186.71
 04/18/2017 11:26 765 8 61 106

 Visa 186.71
 CHANGE 0.00

A 7.75% TAX 12.28
 TOTAL TAX 12.28
 TOTAL NUMBER OF ITEMS SOLD = 17
 04/18/2017 11:26 765 8 61 106

Concession 008-61

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