

**FOLSOM LAKE COLLEGE  
REVOLVING FUND ACCOUNT**

10 College Parkway • Folsom, CA 95630  
P: (916) 608-6549

CHECK NO. **FL- 01684**

DATE 11/4/2016

GENFD: NOT TO EXCEED \$500  
VENDOR NO. 0000003279  
LOCATION 09

CBFUND: NOT TO EXCEED \$1,000  
VENDOR NO. 0000000001

TO CIWEA  
PO BOX 33831  
LONG BEACH CA 90832-3831

REQUISITIONED BY F3259 HEILAND/ROBINSON

GENFD	5200	12	FL.VI.VTEA	49320	00000	2017	314B	150.00
BUS UNIT	ACCOUNT	FUND	DEPARTMENT (ORG)	PROGRAM	CLASS	BY	PROJECT/GRANT	AMOUNT

BUS UNIT	ACCOUNT	FUND	DEPARTMENT (ORG)	PROGRAM	CLASS	BY	PROJECT/GRANT	AMOUNT

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EST. TOTAL AMOUNT
3.00	EA	Registrations for California Internship & Work Experience Assoc. Summit For Lynetter Falls, Julie Collier, Charmaign Lomastro with Folsom Lake College Work Experience & Career Center On November 4, 2016	50.0000	150.00

RECEIVED BY: \_\_\_\_\_  
DATE: \_\_\_\_\_

<p><b>FOLSOM LAKE COLLEGE</b> REVOLVING FUND ACCOUNT 10 College Parkway • Folsom, CA 95630 (916) 608-6549</p>	<p><b>BANK OF AMERICA</b> GOVERNMENT BANKING</p>	<p>CHECK No. <b>FL-01684</b> November 4, 2016 DATE: _____</p>	<p>11-35 1210</p>
<p>Pay to the order of: CIWEA *****</p>		<p>150.00</p>	
<p>One Hundred Fifty and 00/100 *****</p>		<p>DOLLARS</p>	<p>*THIS CHECK VOID 6 MONTHS FROM DATE DRAWN</p>
<p><b>NON-NEGOTIABLE</b></p>			





*California*  
Internship & Work  
Experience Association

## **INVOICE**

### **2016 NorCal CIWEA Fall Summit**

November 4, 2016

To: Joyce Heiland, Folsom Lake College/Los Rios

Amount Due: \$150

  3   \$50.00 Member rate

(\*Lynette Falls, Julie Collier & Charmaign Lomastro)

    \$70.00 Non-Member Rate

CIWEA Treasurer:

Kathrene Kin

The California Internship & Work Experience Association is a 501(c)(3) tax exempt non-profit organization. Tax ID #: 94-2541630

MAIL: P.O. Box 33831 Long Beach, CA 90832-3831

FAX: (714) 459-7274

EMAIL: CIWEAofficial@gmail.com

PHONE: (562) 743-8105

557532191701412518001



Event

# CIWEA Northern California Summit



Date+Time

Friday, November 4, 2016 from  
9:15 AM to 3:00 PM (PDT)

Location

Folsom Lake College  
Community Room  
10 College Parkway  
Folsom, CA 95630

Name

Julie Collier

Payment Status

Send an Invoice -  
Payment Not Received

Order Info

Order #557532191. Ordered by Julie Collier on October 5, 2016 11:34 AM



Type

CIWEA Member Registration \$50.00

Thanks for registering for the CIWEA Northern California Fall Summit  
"Step it Up: Taking your program to the next level"  
Friday, Nov. 4, 2017  
9:15am - 3:00pm  
Folsom Lake College, Community Room  
Light breakfast, lunch and parking included.  
We will follow up with additional details one week before the event. Please let us know as soon as possible about dietary or other accommodations or if you have any questions.  
No refunds available after Oct. 28, 2017.



557532191701412518001

## Eventbrite

Do you organize events?

Start selling in minutes with Eventbrite!  
[www.eventbrite.com](http://www.eventbrite.com)

557532191701412519001



Event

# CIWEA Northern California Summit



Date+Time

Friday, November 4, 2016 from  
9:15 AM to 3:00 PM (PDT)

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Folsom, CA 95630

Name

Charmaign  
Lomastro

Payment Status

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Order Info

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557532191701412520001



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**LIMITED PURCHASE ORDER**

(Not to Exceed \$200.00)

<b>VENDOR NAME AND ADDRESS:</b> CIWEA PO Box 33831 Long Beach, CA 90832 3831	<b>DELIVERY INSTRUCTIONS:</b> <input type="checkbox"/> Deliver to Address Below (Check one) <input type="checkbox"/> Will Call  FL01684 (REVL)
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ITEM	DESCRIPTION GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES	ORDERED			UNIT PRICE	TOTAL
		QUANTITY	UNIT	STOCK NO.		
1	3- REGISTRATION FEES	3			\$ 50.-	\$ 150.-
2	TO ATTEND 2016 NORCAL					
3	FALL Summit @					
4	FIC on November 4, 2016					
5	Membership discount for:					
6	1) LYNNETTE FALLS					
7	2) JULIE COLLIER					
8	3) CHARMAIGN LOMASTRO					
9						
10	"NO TRAVEL INVOLVED."					

<b>Purchases Charged to Categorical Programs, Grants or Special Projects</b> This purchased is in compliance with the requirements of: VTEA Program Name For grants/special projects: 314B Project/Grant Number Program Goal/Objective Number/Explanation	SUB-TOTAL SALES TAX TOTAL (Not to Exceed \$200.00)	\$ 150.- NA \$ 150.00
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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.	Received by _____ Date _____ 10-27-16 GENFD / 5200 / 12 / FL.VI, VTEA Bus. Unit Account Fund Org
REQUESTED BY: <u>Joyce Heland</u> TYPED/PRINT DATE: <u>10-27-16</u>	REQUESTED BY: <u>[Signature]</u> SIGNATURE DATE: <u>10-27-16</u> 49320 / 00000 / 2017 / 314B \$ 150.00 Program Sub-Class BY Proj/Grnt Amount
APPROVED: <u>[Signature]</u> DEAN OR OTHER AUTHORIZED SIGNATURE DATE: <u>10-27-16</u>	APPROVED: <u>[Signature]</u> VICE PRESIDENT, ADMINISTRATION DATE: <u>11/3/16</u> Bus. Unit Account Fund Org \$ Amount