



LIMITED PURCHASE ORDER
(Not to Exceed \$200.00)

| | |
|---|--|
| VENDOR NAME AND ADDRESS: Nathaniel Adams PO Box 2303 Elk Grove, CA 95759 Student Reimbursement ST ID# W1547149 | DELIVERY INSTRUCTIONS: <input type="checkbox"/> Deliver to Address Below (Check one) <input checked="" type="checkbox"/> Will Call ✓ Address Confirmed. |
|---|--|

| ITEM | DESCRIPTION GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES | ORDERED | | | UNIT PRICE | TOTAL |
|------|--|----------|------|-----------|------------|-----------|
| | | QUANTITY | UNIT | STOCK NO. | | |
| 1 | Costco Cheese & Pepperoni Pizzas | 12 | Each | | 9.95 | \$ 119.40 |
| 2 | | | | | | |
| 3 | | | | | | |
| 4 | | | | | | |
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| 7 | | | | | | |
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| 9 | | | | | | |
| 10 | | | | | | |

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| Purchases Charged to Categorical Programs, Grants or Special Projects This purchased is in compliance with the requirements of: Innovation Center- Makerspace Program Name For grants/special projects: CCC MAKER Project/Grant Number Eligible Grant Material Program Goal/Objective Number/Explanation | SUB-TOTAL \$ 119.40 SALES TAX \$ 9.25 TOTAL \$ 128.65 (Not to Exceed \$200.00) |
|--|--|

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 _____ Amira Saati 2/13/18 GENFD 5200 / 12 / FL.VI.MAKE REQUESTED BY: TYPED/PRINT DATE Bus. Unit Account Fund Org |
| | Amira Saati 2/13/18 49000 / 00000 / 2018 / 442C \$ 128.65 REQUESTED BY: SIGNATURE DATE Program Sub-Class BY Proj/Grnt Amount |
| | [Signature] 13 Feb 2018 / / / / APPROVED: DEAN OR OTHER AUTHORIZED SIGNATURE DATE Bus. Unit Account Fund Org |
| | Kathleen Kirklin 2/22/18 / / / / \$ APPROVED: VICE PRESIDENT, ADMINISTRATION DATE Program Sub-Class BY Proj/Grnt Amount |

Address Search

| Selection Criteria | | | |
|--|----------------------------------|---|---------------------------------------|
| ID: <input type="text" value="1547149"/> | Adams, Nathaniel C | | |
| Usage: <input type="text"/> | Email Type: <input type="text"/> | Address Type: <input type="text" value="MAIL"/> | <input type="button" value="Search"/> |

| Address Data | | Find | View All | First | 1 of 1 | Last |
|---------------|------------------------------------|-----------------|----------|------------|--------|------|
| Address Type: | Mailing | Effective Date: | | 08/17/2016 | | |
| Country: | USA United States | | | | | |
| Address: | Po Box 2303 Elk Grove, CA 95759 | | | | | |

[Update Addresses](#)



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

12 @ 9.95
 184324 WH SPECIAL 119.40 A

SUBTOTAL 119.40
 TAX 9.25
 **** TOTAL 128.65

XXXXXXXXXXXX0348 CHIP Read
 AID: A0000000031010
 Seq# 501232 App#: 008474
 Visa Resp: APPROVED
 Tran ID#: 803900501232....
 Merchant ID: 990765

APPROVED - Purchase
 AMOUNT: \$128.65
 02/08/2018 11:43 765 501 16 130

Visa 128.65
 CHANGE 0.00

A 7.75% TAX 9.25
 TOTAL TAX 9.25
 TOTAL NUMBER OF ITEMS SOLD = 12
 02/08/2018 11:43 765 501 16 130

Concession #0116

OP#: 130 Name: Helena (F/C)
 Thank You!
 Please Come Again
 Whse:765 Trm:501 Trn:16 OP:130

Makerspace — eSports Club Agenda 02.08.18

Members present: Rebekah Keely, Nathaniel Adams, Brandon Steinlein, Nicole Shuman,
Zack Dowell

The eSports Tournament event is held in an effort to both promote the Innovation Center makerspace and the tools it provides as well as establish an exciting culture for students to feel comfortable and welcome at all times. Through this event we are also able to let student leaders flourish as coordinators, facilitators, and planners

- Onboarding Staff Member
 - Near front door
 - Introducing the space
 - Collecting emails
 - Sign-in to Innovation Center

- Referees & Staff
 - Organizing tournament event, and students participating
 - Sign into tournament
 - During tournament, facilitating students
 - Hand out “goodies” built in Innovation Center
 - Keychains ◦ Stickers
 - etc.
 -

- Touring Staff
 - Showing spectators and other students around the Innovation Center
 - Demonstrating machines (laser cutter, vinyl cutter)
 - Answering any questions, meeting any needs of students

Table 1

| NAME |
|-----------------------------|
| ADAMS, NATHANIEL C |
| AGUILAR, MARCO A |
| BREEDLOVE, JACK R |
| CALLENDER, IAN K |
| CAPPEL, DANIEL R |
| CASAL, ALEX |
| CLARK, CODY W |
| DEBORTOLI, JONATHAN M |
| DUMAS, NICHOLAS |
| DUMAS, NICHOLAS |
| FLORES, JORDAN A |
| GABLE, BRETT N |
| GILZEAN, IAN N |
| GOULSTON, TYLER B |
| GROSS, BENJAMIN I |
| HALL, MAX J |
| HASTINGS, ROBERT E |
| HOFFMAN, NATHAN A |
| JACOBS, EMMAI G |
| JAMIESON, DANIEL R |
| JAMIESON, DANIEL R |
| KAUP, CARTER J |
| KEELY, REBEKAH C |
| KELLER, MORGAN W |
| LASHCHUK, RUVIM |
| LEDESMA, SARAH N |
| LEE, JUSTIN R |
| LEVKO, DMITRIY |
| LIVINGSTON, DAVID |
| LOPEZ OBESO, IVETH |
| LOPEZ, ANDRES A |
| LOPEZ, ANDRES A |
| LYNCH, SHERIDAN G |
| MOLINA, JOSEPHINE M |
| MONTGOMERY, JOHN H |
| MOORE, CARTER S |
| NGUYEN, DYLAN T |
| NGUYEN, MICHAEL E |
| OLSON, ERIK A |
| RILEY, JORGE |
| RION, CASH G |
| RION, CASH G |
| SAITMAN, HANNAH M |
| SHAFFER-MUNOZ, DANIEL C |
| SHAHID, OSMAN M |
| SHUMAN, NICOLE A |
| SOLIS MORA, GABRIELA J |
| SONNIK, ALEKSANDR |
| SPAUGH, JOHN M |
| SPAUGH, JOHN M |
| STEINLEIN, BRANDON G. E. |
| SUMAN, JENNIFER A |
| SWEENEY, JOSHUA B |
| TAYLOR, DAVID A |
| TYLER, ERICA A. |
| VANGA, VAMSIKRISHNA R |
| WESTPHAL, BRANDON D |
| WILSON, TANNER J |
| WYANT, ETHAN G |
| YERABATI VENKATA, SHARATH C |
| BASHIR, AMIR |
| KAZMI, MUSA |
| MESSAN, CHRIS |
| HITE, RYAN |
| REESE, SARAH |
| ZAGAR, JOSHUA |

From: [Haney, Brenda](#)
To: [Popovac, Maria](#)
Subject: RE: LPOs F2639 for Nathaniel Adams
Date: Tuesday, February 27, 2018 10:34:14 AM
Attachments: [F2639_ADAMS, NATHANIEL_W1547149.pdf](#)
Importance: High

Hi Maria –

Please find attached, updated LPO_F2639 for Nathaniel Adams – He is a student and warrant may be sent to his confirmed Mailing Address (see attached STID and Address Verification (page 2 of pdf).

I have put original LPO blue in I/C mail to you today.

Thank you,
Brenda Haney

Business Services

Folsom Lake College | 10 College Parkway | Folsom, CA 95630

☎ 916.608.6635 | ✉ haneyb@flc.losrios.edu

From: Popovac, Maria
Sent: Tuesday, February 27, 2018 9:30 AM
To: Haney, Brenda <haneyb@flc.losrios.edu>
Subject: RE: LPOs F2639 to Nathaniel Adams and F2885 to Genevieve Swabessy

Hi Brenda,

Is Nathaniel Adams a student or employee? If he is an employee, we need to send his check to the college. If not, we can mail it to his home address.

Thank you,
Maria Popovac

Accounting Operations

Los Rios Community College District

☎ 916.568.3113

From: Wong, Barbara
Sent: Monday, February 26, 2018 11:33 AM
To: Haney, Brenda
Cc: Popovac, Maria; Slav, Lyudmila
Subject: LPOs F2639 to Nathaniel Adams and F2885 to Genevieve Swabessy

Hi Brenda,

We received LPOs F2639 to Nathaniel Adams and F2885 to Genevieve Swabessy for reimbursement. However, the original blue was not provided. Please have the department submit the original blue so reimbursement can be processed. Thank you.

Barbara Wong
Accounting Operations Supervisor