



LIMITED PURCHASE ORDER

(Not to Exceed \$200.00)

VENDOR NAME AND ADDRESS: Seeta Cornell c/o FLC	DELIVERY INSTRUCTIONS: <input checked="" type="checkbox"/> Deliver to Address Below (Check one) <input type="checkbox"/> Will Call FLC 10 College Parkway Polson, CA 95630
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ITEM	DESCRIPTION GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES	ORDERED			UNIT PRICE	TOTAL
		QUANTITY	UNIT	STOCK NO.		
1	Food for "Makermatic" Event 4/17/19					86.25
2						
3						
4						
5	- Roster attached					
6	- Agenda attached					
7	- Memo Explaining needings					
8	to use vendor other than					
9	Aramark.					
10	(Invoice attached)					

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

[Signature] Makerspace Grant
 Program Name

[Signature] For grants/special projects 442D
 Program Director/Coord. Signature Project/Grant Number

Eligible grant purchases
 Program Goal/Objective Number/Explanation

SUB-TOTAL	86.25
SALES TAX	5.46
TOTAL (Not to Exceed \$200.00)	91.71

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.

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.

Linda Santoro
 REQUESTED BY: TYPED/PRINT DATE 5-8-19

[Signature]
 REQUESTED BY: SIGNATURE DATE 8-May 19

Argentine Chy 5/10/19
 APPROVED: DEAN OR OTHER AUTHORIZED SIGNATURE DATE

Argentine Chy
 APPROVED: VICE PRESIDENT, ADMINISTRATION DATE

[Signature]
 Received by: 4-17-19
 Date

GenFD 5200 12 / FL.VI. MAKR
 Bus. Unit Account Fund Org

49000/00000/2019/442D \$ 91.71
 Program Sub-Class BY Proj/Grnt Amount

Bus. Unit Account Fund Org

Program Sub-Class BY Proj/Grnt Amount

ENTERED
 [Signature]

2 AOPS 5/14/19

To: Business Services, Folsom Lake College

From: Greg McCormac, Dean, Instruction

Re: Purchase of food for Makermatic internship event

May 2, 2019

Folsom Lake College Makerspace hosted an internship event, Makermatic, April 16-18, 2019. This event is supported by the CCC Maker grant. This event was focused exclusively on interns solving a specific business problem. As such, the Makerspace internship coordinator, Seeta Conwell, lead the efforts to plan and implement the event. As the point person for the event she was in charge of securing food. After being informed that Aramark could not supply food for the event, made arrangements to purchase from local partners. She will be submitting receipts for reimbursement.

Folsom Lake College Makermatic Internship

April 16-18, 2019

Tuesdays, April 16 Agenda

8am

- Breakfast
- Ball Toss Activity (A-Z animals + name introductions)

8:30am Introduce Makermatic & Coaches

8:45am Marshmallow Challenge

9:15am Introduce Business Leader & Challenge

- Introduce Business Leader "Gap Gary"
- Introduce Their Challenge

10:30am

- Post-It Note Challenge
 - Coaches Categorize Challenges as Interns Develop Them

12noon Lunch

12:30pm

- Select Top 5 Challenges
 - All Interns Receive 5 Dots & Select Their Favorite Challenges
- Skill Builder: Empathy

1:15pm

- TEAMS!
- Skill Builder: Teaming

2:00pm

- Exercise: recipe
- Exercise: Generate Great Ideas
- Start Ideation
 - Group Selects Challenge
 - Brainstorms List of Possible Solutions

4:15pm

- Introduce Journal

FOR 4/17/19



Beach Hut Deli
3955 Park Dr. #2
El Dorado Hills, CA 95762
916-941-3905
www.beachhutdeli.com

Server: Cashier 1 04/29/19 3:26 PM
Check #69 CONNELL, SEETA

Regular 6" Ham & Cheese	\$8.50
3 X-Large 12" Roast Beef & Cheese	\$50.25
Regular 6" Roast Beef & Cheese	\$9.50
\$18 delivery Fee	\$18.00
Subtotal	\$86.25
Tax	\$5.46
Total	\$91.71

Credit Card Swiped
Visa xxxxxxxx2494
Time 3:28 PM

Transaction Type Sale
Authorization Approved
Approval Code 029028
Payment ID HSPNJHDKQWY
Card Reader MAGTEK_DYNAMAG

SEETA CONNELL

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Maha!o!

Korniychuk, Margarita

From: Santoro, Linda
Sent: Monday, May 13, 2019 9:29 AM
To: Machani, Rachana
Cc: Conwell, Seeta; Korniychuk, Margarita; Harman, Joany
Subject: RE: LPO S F3624,F3629,F3628,F3626,F3612,F2409,F3613,F3614,F3627, &F3625 (442D Project/Grant)

Hi Rachana,

It was a closed event. The same list of attendees applies to all the LPO's that were submitted!

Staff:

Greg McCormac
Seeta Conwell
Zack Dowell
Nicole Shuman
CJ Costa
Clarity Mitrisin
Hayes Payne

Guest speakers:

Scott Johnson
Chris Koch
Missy

Student interns:

Intern	ID #
Bhusal, Aishwarya	W1669637
Lopez, Luis	W1582612
Iniguez, Abraham	W1757394
Mohsen Mirmobini	w1650246
Yunus Kulyyev	w1476286
da som lee	w1633462
Alisha Galuza	W1643270
Ian Liszt	w1558256
Adam Kruse	w1766460
Bernald Stanhope	W0565182
panzy chattha	W0781812
Daniel Moody	w1738584
Baker, Brent	w1645772
Lillian Xu	w1729921