



LIMITED PURCHASE ORDER
(Not to Exceed \$200.00)

<p>VENDOR NAME AND ADDRESS:</p> <p><i>Seeta Conwell</i> <i>c/o FLC</i></p>	<p>DELIVERY INSTRUCTIONS: <input type="checkbox"/> Deliver to Address Below <input type="checkbox"/> Will Call</p> <p>(Check one)</p> <p><i>(Picked up)</i></p>
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ITEM	DESCRIPTION GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES	ORDERED			UNIT PRICE	TOTAL
		QUANTITY	UNIT	STOCK NO.		
1	<i>Supplies for Makerspace Event Dollar Tree</i> <i>- Roster attached</i> <i>- Agenda attached</i> <i>- Itemized invoice attached</i>					<i>31.00</i>
2						<i>31.87</i>
3						
4						
5						
6						
7						
8						
9						
10						

<p>Purchases Charged to Categorical Programs, Grants or Special Projects This purchased is in compliance with the requirements of:</p> <p><i>Makerspace Grant</i> Program Name</p> <p><i>442 D</i> Project/Grant Number</p> <p><i>Eligible grant purchase</i> Program Goal/Objective Number/Explanation</p>		<p>SUB-TOTAL <i>31.00</i></p> <p>SALES TAX <i>2.10</i></p> <p>TOTAL <i>33.10</i> (Not to Exceed \$200.00)</p>
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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.

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

Linda Santoro
REQUESTED BY: SIGNATURE DATE *5-8-19*

Augustine Chang
APPROVED: DEAN OR OTHER AUTHORIZED SIGNATURE DATE *5/10/19*

Augustine Chang
APPROVED: VICE PRESIDENT, ADMINISTRATION DATE *5/10/19*

Received by *[Signature]* Date *4-12-19*

GEN FD 5200 / 12 / FL.VI. MAKR

Bus. Unit	Account	Fund	Org	Amount
<i>49000</i>	<i>00000</i>	<i>2019</i>	<i>442 D</i>	<i>\$ 33.10</i>

ENTERED BY *[Signature]*

2 AOPS 5/14/19

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 Mitrising
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

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