



LIMITED PURCHASE ORDER
(Not to Exceed \$200.00)

<p>VENDOR NAME AND ADDRESS:</p> <p><i>Santa Conwell</i> <i>c/o FLC</i></p>	<p>DELIVERY INSTRUCTIONS: <input type="checkbox"/> Deliver to Address Below (Check one) <input type="checkbox"/> Will Call</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 Makermatic Event (Dollar Tree)</i>					<i>23.20</i>
2						
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>4420</i> Project/Grant Number</p> <p><i>Eligible Grant Purchases</i> Program Goal/Objective Number/Explanation</p>	<p>SUB-TOTAL <i>23.20</i></p> <p>SALES TAX <i>1.67</i></p> <p>TOTAL <i>24.87</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.

REQUESTED BY: *Linda Santoro* TYPED/PRINT DATE: *5-9-19*

REQUESTED BY: *[Signature]* SIGNATURE DATE: *5-9-19*

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

APPROVED: *[Signature]* VICE PRESIDENT, ADMINISTRATION DATE: *[Signature]*

Received by: *[Signature]* Date: *4/12/19*

Bus. Unit Account Fund Org: *GEN FD / 5200 / 12 / FL. VI. MAKR*

Program Sub-Class BY Proj/Grnt Amount: *49000 / 00200 / 2019 / 4420 \$ 24.87*

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

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

ENTERED
[Signature]

2 AOPS 5/11/19

FLC

DOLLAR TREE

Store# 4242
3386 Coach Lane
Cameron Park CA 95682-8454
(530) 672-9519

DESCRIPTION	QTY	PRICE	TOTAL
PINWHEEL	1	1.00	1.00
PINWHEEL	1	1.00	1.00
PINWHEEL	1	1.00	1.00
PINWHEEL	1	1.00	1.00
PINWHEEL	1	1.00	1.00
PINWHEEL	1	1.00	1.00
PINWHEEL	1	1.00	1.00
PINWHEEL	1	1.00	1.00
PINWHEEL	1	1.00	1.00
GERBERA DAISY	1	1.00	1.00
GERBERA DAISY	1	1.00	1.00
GERBERA DAISY	1	1.00	1.00
GERBERA DAISY	1	1.00	1.00
GERBERA DAISY	1	1.00	1.00
LUSTER GEMS CLEAR	1	1.00	1.00
LUSTER GEMS CLEAR	1	1.00	1.00
LUSTER GEMS CLEAR	1	1.00	1.00
GLASS VASE	1	1.00	1.00
GLASS VASE	1	1.00	1.00
GLASS VASE	1	1.00	1.00
GLASS VASE	1	1.00	1.00
GLASS VASE	1	1.00	1.00
Bag Fee	2	0.10	0.20

Sub Total \$23.20
 SALES TAX \$1.67
 Total \$24.87
 Visa Credit \$24.87
 *****2494 Approved
 Purchase Chip

Auth/Trace Number: 012394/043089
 Chip Card AID: A000000031010

Thank You for Shopping at Dollar Tree
 Where Everything's \$1.00
 Now Shop On-Line at DollarTree.com

 WE VALUE YOUR OPINION!
 * Please provide your feedback at *
 * www.dollartreefeedback.com *
 * Receive chances to win \$1,000 daily plus *
 * instant prizes valued at \$1,500 weekly *
 * or by calling 1-877-368-2540. *
 * For complete rules, eligibility and sweepstakes *
 * period and previous winners please visit *
 * www.dollartreefeedback.com *
 * No purchase/survey required to enter. *
 * Sweepstakes sponsored by Empathica, Inc. *
 * across multiple international clients. *
 * Survey Code: 4244 0889 9422 0103 *
 * *
 * We will gladly exchange any unopened item *
 * with original receipt. We do not offer refunds *
 * *

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

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