LOS RIOS COMMUNITY COLLEGE DISTRICT

1919 Spanos Court • Sacramento, CA 95825-3981

P.O. No. F 3616

Date 6/10/19

LIMITED PURCHASE ORDER

(Not to Exceed \$200.00)

(Not to Exec	του φ200.	00)		MININ SANS		
VENDOR NAME AND ADDRESS:	DELIVERY INSTRUCTIONS: Deliver to Address Below (Checkone)					
Edward Marww	(Checkone)					
7193 CLEAR POYOUX WAY						
Sacramento, CA 95823						
Sucrement of City 13025		10, 25		1100		
DESCRIPTION GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES	QUANTITY	ORDEREL	STOCK NO.	UNIT	TOTAL	
" Water and wastewater treatment	1	eA		122.95		
2 a grade for the non engineering			A THOUGH THE			
3 professional "instructor copy	or the second		1 100			
5 Pop ponfocent total marian			Was allegan and	y II - Juli		
6 Course: ENVT 355, Summer 2019			Marine Marine	4		
7 COM SC. ENVI 333, animino, tolal						
8	olygimismo l					
9	W		1	E-CV		
10	The Chine Hill	700, 000	m ye vine et			
Purchases Charged to Categorical Programs, Grants or Special Projects This purchased is in compliance with the requirements of:		i de la	SUB-TOTAL		122.95	
strong work force humally el	N		SALESTAX	7.50%	9.53	
Program Name For grants/special projects Project/Grant Number	1		TOTAL	71.0	0	
Project/Grant Number Project/G	IT.	(Not to Ex	xceed \$200.00)	West of the second	132.48	
VENDOR: Reference P.O. number on all invoices and packing slips. Total	ngelini)	Total Control				
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.						
/WE hereby certify the items/services listed above are to be obtained in	Received by		Y	737-3-	Date	
accordance with District Regulation 8323, Section 4, Conflict of Interest, and all other applicable district, state, and federal policies, rules, regulations, and laws.						
Edward Marlow 6/10/19 genfd/4300/12/FLVI. SWPA						
REQUESTED BY: TYPED/PRINT DÁTE	Bus. Unit	Account	Fund Org			
\$10/19 4900 0000 2019 4824 \$ 132.48 REQUESTED BY: Project Sub-Class BY Project Amount						
COPESTED BY: SIGNATURE 6/10/19 DATE	Program Su	ub-Class	BY Proj/0	arnt	Amount	
PPROVED: DEAN OR OTHER AUTHORIZED SIGNATURE DATE	Bus. Unit A	Account	Fund Org			
PPBOVED: VICE PRESIDENT, AMINISTRATION DATE	Drogge C	uh Cl	/ /		\$	
PPBOVED: // VICE PRESIDENT OF MINISTRATION DATE	Program Su	ub-Class	BY Proj/0	arnt	Amount	



FLC COLLEGE STORE 10 COLLEGE PARKWAY FOLSOM, CA 95630 916-608-6565

Original Receipt Required for Returns COURSE BOOK/MATERIAL RETURNS WILL BE ACCEPTED UNTIL 01/25/19 (See Spring 2019 Refund Policy for full terms & conditions)

STORE: 00021

REG: 203

TRAN#:5988

CASHIER: HARRY M

DRINAN/WATER+WASTE

NEW

9781439854006

(1 @ 122.95)

122.95

Subtotal

TOTAL.

T1 Sales Tax (07.750%)

122.95 9.53 132.48

VISA

132.48

Card#: XXXXXXXXXXXXX3530

Merchant ID: 222220322740

Transaction ID: 1425207014

TP TranType: PURCHASE

Hosi 015950/APPROVED

Auth Code: 015950 Entry Method: Swiped

Pin Verified: No

MARLOW/EDWARD L

Service Convenience Courtesy

\$\$\$\$\$\$

SELL BACK YOUR BOOKS FOR CASH

The FLC College Store purchases textbooks year round. However, it is to your advantage to wait until FINALS WEEK of each semester to sell back your books. It is at this time our inventories are depleted and we are receiving faculty orders for the next term.

For buyback information and prices, go to the Bookstore link on the FLC website and choose buyback information.

The college store cannot guarantee the buyback of any book at any time.



SUMMER 2019 REFUND POLICY

AN ORIGINAL, DATED SALES RECEIPT IS REQUIRED FOR ALL RETURNS

REFUND DATES

Summer Term	Summer Term Start Dates Last Day for of Terms Refund		Last Day for Refund with Proof of Drop		
First Four Weeks	June 10	June 14	-		
Second Four Weeks	July 8	July 12*			
First Six Weeks	June 10	June 14			
Middle Six Weeks	June 17	June 21*			
Second Six Weeks	June 24	June 28*			
First Eight Weeks	June 10	June 14			
Second Eight Weeks	June 17	June 21*			

There are no returns for 1 to 5 day classes, after the start of the class.

^{*} Returns for Late Starting Classes require proof of enrollment.

ENVT 355 Introduction to Water, Wastewater and Recycled Water Management

Print

Folsom Lake College

Hours: 54 hours LECPrerequisite: None.

• Transferable: Course Transferable to CSU

This course provides an introduction to water, wastewater and recycled water management. Topics covered include management of public and private utilities, the history of water supply, water and treatment and distribution, wastewater collection and treatment, and recycling water in the world and in the United States; water rights in California, environmental economics related to pollution, and an overview of the State and federal regulations governing water supply, wastewater treatment and recycled water use, including permitting requirements and operator certification program. Field trips will be required.

Section Detail

Section: LEC 12087

Term: Eight Week - First, June 10 to August 2

Instruction Mode: On CampusEnrollment status: Open (17/35)

Day and time: T/Th, 5:30 pm to 8:40 pm

Instructor:E. Marlow

Location: Main Campus FL2 209

• Textbook: See textbook(s) in bookstore

STRONG WORKFORCE EXPENDITURE CHECKLIST

Requisition/BPO/Travel Authorization Number: LPO F3010

Date: 06 (10/2019)

\checkmark	1)	Broaden and enhance career exploration and planning, work-based learning opportunities, and other supports for students. (Student Success - Recommendation #1)
\checkmark	2)	Improve CTE student progress and outcomes. (Student Success - Recommendation #2)
	3)	Evaluate, strengthen, and revise the curriculum development process to ensure alignment from education to employment. (Curriculum - Recommendation #7)
	4)	Develop, identify and disseminate effective CTE practices. (Curriculum - Recommendation #11)
	5)	Enhance professional development opportunities for CTE faculty to maintain industry and program relevance. (CTE Faculty - Recommendation #15)
	6)	Improve the quality, accessibility, and utility of student outcome and lmi data to support students, educators, colleges, regions, and employers in CTE program development and improvement efforts. (Workforce Data & Outcomes - Recommendation #9)
B. L		CENED (1100) / 42 / 1200) / 2000 / 2000 / 400)
Budget S	tring	: GENFD/4300 / 12 /49000 / 00000 / 2019 / 482Y