Los Rios Community College District

Purchasing: (916)568-3071 * FAX (916) 568-3145
LRCCDpurchase@losrios.edu

Accounting Ops: (916)568-3065 * FAX (916) 286-3636
Acctg-ops@losrios.edu

PLEASE SEE TERMS AND CONDITIONS APPENDED TO THIS PO

PURCHASE ORDER NO B210327
CHANGE ORDER

Date	Revision	Page
07/30/2020	4 - 06/24/2021	1
Payment Terms	**Freight Terms**	**Ship Via**
NET 30	Shipping Point	Best Method
Reference:		**Location / Dept**
1026404 WALLACEI HANEYB HANEYB		04VAPA VAPA

Supplier: 0000002554
HOME DEPOT
2675 E. BIDWELL
FOLSOM CA 95630

Phone: (916) 983-0401
Fax: (916) 648-2402

email:

Ship To: FOLSOM LAKE COLLEGE
RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630
United States

Bill To: LRCCD
Invoice to: acctg-ops@losrios.edu
1919 Spanos Court
Sacramento CA 95825-3981
United States

Tax Exempt? N

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	10070/FL.VI.THTR 700P- BLANKET PO FOR HOME DEPOT CREDIT CARD USE FOR FLC THEATRE ARTS SUPPLIES	1.00 EA	**2,468.07**	2,468.07	06/30/2021
2- 1	10060/FL.VI.VTEA/314A -BLANKET PO FOR HOME DEPOT CREDIT CARD USE FOR TECHNICAL THEATER SUPPLIES	1.00 EA	410.00	410.00	06/30/2021

VALID FROM 07-01-2020 TO 05-31-2021

AUTHORIZED PERSONNEL:
CAMERON HOYT
IAN WALLACE
MELONIE QUINTELL
FRANCIS FLETCHER

PY 20 B200737

12-07-20 PER J HARMAN INCREASE PO BY $1,000.00 NEW PO TOTAL $2,000.00 BH

All shipments, invoices, and correspondence must be identified with our Purchase Order Number. Overshipments will not be accepted unless authorized by Buyer prior to shipment.

Authorized Signature
AUTHORIZED SIGNATURE ON
PO TOTAL PAGE

Notice to vendor: You are responsible for delivering good and delivery documents to the Receiving Department at the site. Failure to so do will delay payment processing. Vendor is responsible for obtaining verification of delivery by authorized Receiving Room personnel. Receipt of good by other parties and failure to obtain authorized signatures may also delay payment. NOTE: PAYMENT TERMS NET 30
MATERIAL SAFETY DATA SHEETS (MSDS) must be provided with the delivery of product as required by law.

Los Rios Community College District

Purchasing: (916)568-3071 * FAX (916) 568-3145
LRCCDpurchase@losrios.edu

Accounting Ops: (916)568-3065 * FAX (916) 286-3636
Acctg-ops@losrios.edu

PLEASE SEE TERMS AND CONDITIONS APPENDED TO THIS PO

PURCHASE ORDER NO B210327
CHANGE ORDER

Date	Revision	Page
07/30/2020	4 - 06/24/2021	2
Payment Terms	**Freight Terms**	**Ship Via**
NET 30	Shipping Point	Best Method
Reference:		**Location / Dept**
1026404 WALLACEI HANEYB HANEYB		04VAPA VAPA

Supplier: 0000002554
HOME DEPOT
2675 E. BIDWELL
FOLSOM CA 95630

Phone: (916) 983-0401
Fax: (916) 648-2402

email:

Ship To: FOLSOM LAKE COLLEGE
RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630
United States

Bill To: LRCCD
Invoice to: acctg-ops@losrios.edu
1919 Spanos Court
Sacramento CA 95825-3981
United States

Tax Exempt? N

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date

05-13-21 PER J HARMAN INCREASE LINE# 1 BY $370.00 AND ADD LINE# 2 FOR $410.00, NEW PO TOTAL $2,780.00 (BH)

06-24-21 INCREASE PO LINE 1 BY $98.07 PER J HARMAN. NEW LINE TOTAL $2,468.07. NEW PO TOTAL $2,878.07 - SR

Sub Total Amount	2,878.07
Sales Tax Amount	0.00
Total PO Amount	2,878.07

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VI.THTR	10070	00000	700P	2,468.07	2021
GENFD	4300	12	FL.VI.VTEA	10060	00000	314A	410.00	2021

Verification of this purchase order can be made using the Los Rios Community College District web site listed below.
If you have any questions, please contact the Purchasing Office at (916)568-3071.

http://www.losrios.edu/purchasing/povalidation

All shipments, invoices, and correspondence must be identified with our Purchase Order Number. Overshipments will not be accepted unless authorized by Buyer prior to shipment.

Authorized Signature

Notice to vendor: You are responsible for delivering good and delivery documents to the Receiving Department at the site. Failure to so do will delay payment processing. Vendor is responsible for obtaining verification of delivery by authorized Receiving Room personnel. Receipt of good by other parties and failure to obtain authorized signatures may also delay payment. NOTE: PAYMENT TERMS NET 30
MATERIAL SAFETY DATA SHEETS (MSDS) must be provided with the delivery of product as required by law.

Change Order Request

PO# B210327 **REQUEST DATE: 06-23-21** **COLLEGE/DEPT.:** flc theater

VENDOR NAME: HOME DEPOT

☒ INCREASE BLANKET PO LINE 1 BY $98.07

Los Rios Community College District

Purchasing: (916)568-3071 * FAX (916) 568-3145
LRCCDpurchase@losrios.edu

Accounting Ops: (916)568-3065 * FAX (916) 286-3636
Acctg-ops@losrios.edu

PLEASE SEE TERMS AND CONDITIONS APPENDED TO THIS PO

PURCHASE ORDER NO B210327
CHANGE ORDER

Date	Revision	Page
07/30/2020	3 - 05/13/2021	1
Payment Terms	**Freight Terms**	**Ship Via**
NET 30	Shipping Point	Best Method
Reference:	**Location / Dept**	
1026404 WALLACEI HANEYB HANEYB	04VAPA VAPA	

Supplier: 0000002554
HOME DEPOT
2675 E. BIDWELL
FOLSOM CA 95630

Phone: (916) 983-0401
Fax: (916) 648-2402

email:

Ship To: FOLSOM LAKE COLLEGE
RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630
United States

Bill To: LRCCD
Invoice to: acctg-ops@losrios.edu
1919 Spanos Court
Sacramento CA 95825-3981
United States

Tax Exempt? N

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	10070/FL.VI.THTR 700P- BLANKET PO FOR HOME DEPOT CREDIT CARD USE FOR FLC THEATRE ARTS SUPPLIES	1.00	EA	**2,370.00**	2,370.00	06/30/2021
2- 1	**10060/FL.VI.VTEA/314A -BLANKET PO FOR HOME DEPOT CREDIT CARD USE FOR TECHNICAL THEATER SUPPLIES**	**1.00**	**EA**	**410.00**	410.00	**06/30/2021**

VALID FROM 07-01-2020 TO 05-31-2021

AUTHORIZED PERSONNEL:
CAMERON HOYT
IAN WALLACE
MELONIE QUINTELL
FRANCIS FLETCHER

PY 20 B200737

12-07-20 PER J HARMAN INCREASE PO BY $1,000.00 NEW PO TOTAL $2,000.00 BH

All shipments, invoices, and correspondence must be identified with our Purchase Order Number. Overshipments will not be accepted unless authorized by Buyer prior to shipment.

Authorized Signature

Notice to vendor: You are responsible for delivering good and delivery documents to the Receiving Department at the site. Failure to so do will delay payment processing. Vendor is responsible for obtaining verification of delivery by authorized Receiving Room personnel. Receipt of good by other parties and failure to obtain authorized signatures may also delay payment. NOTE: PAYMENT TERMS NET 30
MATERIAL SAFETY DATA SHEETS (MSDS) must be provided with the delivery of product as required by law.

Los Rios Community College District

Purchasing: (916)568-3071 * FAX (916) 568-3145
LRCCDpurchase@losrios.edu

Accounting Ops: (916)568-3065 * FAX (916) 286-3636
Acctg-ops@losrios.edu

PLEASE SEE TERMS AND CONDITIONS APPENDED TO THIS PO

PURCHASE ORDER NO B210327
CHANGE ORDER

Date	Revision	Page
07/30/2020	3 - 05/13/2021	2
Payment Terms	**Freight Terms**	**Ship Via**
NET 30	Shipping Point	Best Method
Reference:		**Location / Dept**
1026404 WALLACEI HANEYB HANEYB		04VAPA VAPA

Supplier: 0000002554
HOME DEPOT
2675 E. BIDWELL
FOLSOM CA 95630

Phone: (916) 983-0401
Fax: (916) 648-2402

email:

Ship To: FOLSOM LAKE COLLEGE
RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630
United States

Bill To: LRCCD
Invoice to: acctg-ops@losrios.edu
1919 Spanos Court
Sacramento CA 95825-3981
United States

Tax Exempt? N

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date

05-13-21 PER J HARMAN INCREASE LINE# 1 BY $370.00 AND ADD LINE# 2 FOR $410.00, NEW PO TOTAL $2,780.00 (BH)

Sub Total Amount	2,780.00
Sales Tax Amount	0.00
Total PO Amount	2,780.00

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VI.THTR	10070	00000	700P	2,370.00	2021
GENFD	4300	12	FL.VI.VTEA	10060	00000	314A	410.00	2021

Verification of this purchase order can be made using the Los Rios Community College District web site listed below. If you have any questions, please contact the Purchasing Office at (916)568-3071.

http://www.losrios.edu/purchasing/povalidation

All shipments, invoices, and correspondence must be identified with our Purchase Order Number. Overshipments will not be accepted unless authorized by Buyer prior to shipment.

Authorized Signature

Notice to vendor: You are responsible for delivering good and delivery documents to the Receiving Department at the site. Failure to so do will delay payment processing. Vendor is responsible for obtaining verification of delivery by authorized Receiving Room personnel. Receipt of good by other parties and failure to obtain authorized signatures may also delay payment. NOTE: PAYMENT TERMS NET 30
MATERIAL SAFETY DATA SHEETS (MSDS) must be provided with the delivery of product as required by law.

Change Order Request

PO# B210327 **REQUEST DATE:** 5/11/21 **COLLEGE/DEPT.:** FLC TA

VENDOR NAME: HOME DEPOT

☒ INCREASE BLANKET PO LINE 1 BY $370.00

☒ ADD LINE 2 TO THE PURCHASE ORDER:

1 EA $410.00 10060/FL.VI.VTEA/314A -BLANKET PO FOR HOME DEPOT CREDIT CARD USE FOR TECHNICAL THEATER SUPPLIES

BUDGET: GENFD 4300 12 FL.VI.VTEA 10060 00000 2021 314A

FUND 12 REQUIREMENT – COMPLETE ONLY IF ADDING A BUDGET WITH NEW DEPT/ORG OR PROJ/GRANT#:

Program Name:PERKINS		Project/Grant Number:314A
	Program Director/Coordinator Signature: Francis Fletcher	

Harman, Joany

From: Fletcher, Francis
Sent: Wednesday, May 12, 2021 12:40 PM
To: Harman, Joany
Cc: Quintell, Melonie
Subject: Re: Encumber funds from VTEA to HD Card
Attachments: CO HOME DEPOT B210327 051121.doc

J. Harman,

Good afternoon -- attached should be signed Change Order Request.

Thank you,
F. Fletcher

From: Harman, Joany <harmanj@flc.losrios.edu>
Sent: Tuesday, May 11, 2021 5:38 PM
To: Wallace, Ian <WallacI@flc.losrios.edu>; Quintell, Melonie <QuinteM@flc.losrios.edu>
Cc: Fletcher, Francis <FletchF@flc.losrios.edu>
Subject: RE: Encumber funds from VTEA to HD Card

I am following up on this request. I have attached the change order that Ian is requesting. We are running out of time to do this. Please advise.
Thank you,

Joany Harman | Business Services Supervisor
Folsom Lake College | Los Rios Community College District
10 College Parkway | Folsom, CA 95630
p. 916.608-6622| harmanj@flc.losrios.edu

From: Wallace, Ian <WallacI@flc.losrios.edu>
Sent: Monday, May 3, 2021 12:44 PM
To: Quintell, Melonie <QuinteM@flc.losrios.edu>
Cc: Fletcher, Francis <FletchF@flc.losrios.edu>; Taylor, Jennifer <TaylorJ@flc.losrios.edu>; Harman, Joany <harmanj@flc.losrios.edu>
Subject: Re: Encumber funds from VTEA to HD Card

Hey Melonie/Francis:

Did we ever submit the request that VTEA funds get encumbered to the HD PO? I don't see that reflected anywhere if we did?

That request from March:
Home Depot BPO: B210327
Encumber $410 from Budget String:
GENFD 4300 12 FL.VI.VTEA 10060 00000 314A 2021

Los Rios Community College District

Purchasing: (916)568-3071 * FAX (916) 568-3145
LRCCDpurchase@losrios.edu

Accounting Ops: (916)568-3065 * FAX (916) 286-3636
Acctg-ops@losrios.edu

PLEASE SEE TERMS AND CONDITIONS APPENDED TO THIS PO

PURCHASE ORDER NO B210327
CHANGE ORDER

Date	Revision	Page
07/30/2020	2 - 12/07/2020	1
Payment Terms	**Freight Terms**	**Ship Via**
NET 30	Shipping Point	Best Method
Reference:		**Location / Dept**
1026404 WALLACEI HANEYB HANEYB		04FLC VAPA

Supplier: 0000002554
HOME DEPOT
2675 E. BIDWELL
FOLSOM CA 95630

Phone: (916) 983-0401
Fax: (916) 648-2402

email:

Ship To: FOLSOM LAKE COLLEGE
RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630
United States

Bill To: LRCCD
Invoice to: acctg-ops@losrios.edu
1919 Spanos Court
Sacramento CA 95825-3981
United States

Tax Exempt? N

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	10070/FL.VI.THTR 700P- BLANKET PO FOR HOME DEPOT CREDIT CARD USE FOR FLC THEATRE ARTS SUPPLIES	1.00	EA	**2,000.00**	2,000.00	06/30/2021

VALID FROM 07-01-2020 TO 05-31-2021

AUTHORIZED PERSONNEL:
CAMERON HOYT
IAN WALLACE
MELONIE QUINTELL
FRANCIS FLETCHER

PY 20 B200737

12-07-20 PER J HARMAN INCREASE PO BY $1,000.00 NEW PO TOTAL $2,000.00 BH

Sub Total Amount	2,000.00
Sales Tax Amount	0.00
Total PO Amount	2,000.00

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VI.THTR	10070	00000	700P	2,000.00	2021

All shipments, invoices, and correspondence must be identified with our Purchase Order Number. Overshipments will not be accepted unless authorized by Buyer prior to shipment.

Authorized Signature

Notice to vendor: You are responsible for delivering good and delivery documents to the Receiving Department at the site. Failure to so do will delay payment processing. Vendor is responsible for obtaining verification of delivery by authorized Receiving Room personnel. Receipt of good by other parties and failure to obtain authorized signatures may also delay payment. NOTE: PAYMENT TERMS NET 30
MATERIAL SAFETY DATA SHEETS (MSDS) must be provided with the delivery of product as required by law.

Los Rios Community College District

Purchasing: (916)568-3071 * FAX (916) 568-3145
LRCCDpurchase@losrios.edu

Accounting Ops: (916)568-3065 * FAX (916) 286-3636
Acctg-ops@losrios.edu

PLEASE SEE TERMS AND CONDITIONS APPENDED TO THIS PO

PURCHASE ORDER NO B210327
CHANGE ORDER

Date	Revision	Page
07/30/2020	2 - 12/07/2020	2
Payment Terms	**Freight Terms**	**Ship Via**
NET 30	Shipping Point	Best Method
Reference:		**Location / Dept**
1026404 WALLACEI HANEYB HANEYB		04FLC VAPA

Supplier: 0000002554
HOME DEPOT
2675 E. BIDWELL
FOLSOM CA 95630

Phone: (916) 983-0401
Fax: (916) 648-2402

email:

Ship To: FOLSOM LAKE COLLEGE
RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630
United States

Bill To: LRCCD
Invoice to: acctg-ops@losrios.edu
1919 Spanos Court
Sacramento CA 95825-3981
United States

Tax Exempt? N

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date

Verification of this purchase order can be made using the Los Rios Community College District web site listed below.
If you have any questions, please contact the Purchasing Office at (916)568-3071.

http://www.losrios.edu/purchasing/povalidation

All shipments, invoices, and correspondence must be identified with our Purchase Order Number. Overshipments will not be accepted unless authorized by Buyer prior to shipment.

Authorized Signature

Notice to vendor: You are responsible for delivering good and delivery documents to the Receiving Department at the site. Failure to so do will delay payment processing. Vendor is responsible for obtaining verification of delivery by authorized Receiving Room personnel. Receipt of good by other parties and failure to obtain authorized signatures may also delay payment. NOTE: PAYMENT TERMS NET 30
MATERIAL SAFETY DATA SHEETS (MSDS) must be provided with the delivery of product as required by law.

Los Rios Community College District

Purchasing: (916)568-3071 * FAX (916) 568-3145
LRCCDpurchase@losrios.edu

Accounting Ops: (916)568-3065 * FAX (916) 286-3636
Acctg-ops@losrios.edu

PLEASE SEE TERMS AND CONDITIONS APPENDED TO THIS PO

PURCHASE ORDER NO B210327
CHANGE ORDER

Date	Revision	Page
07/30/2020	1 - 07/31/2020	1
Payment Terms	**Freight Terms**	**Ship Via**
NET 30	Shipping Point	Best Method
Reference:		**Location / Dept**
1026404 WALLACEI HANEYB HANEYB		04FLC VAPA

Supplier: 0000002554
HOME DEPOT
2675 E. BIDWELL
FOLSOM CA 95630

Phone: (916) 983-0401
Fax: (916) 648-2402

email:

Ship To: FOLSOM LAKE COLLEGE
RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630
United States

Bill To: LRCCD
Invoice to: acctg-ops@losrios.edu
1919 Spanos Court
Sacramento CA 95825-3981
United States

Tax Exempt? N

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	**10070/FL.VI.THTR 700P- BLANKET PO FOR HOME DEPOT CREDIT CARD USE FOR FLC THEATRE ARTS SUPPLIES**	1.00	EA	1,000.00	1,000.00	06/30/2021

VALID FROM 07-01-2020 TO 05-31-2021

AUTHORIZED PERSONNEL:
CAMERON HOYT
IAN WALLACE
MELONIE QUINTELL
FRANCIS FLETCHER

PY 20 B200737

Sub Total Amount	1,000.00
Sales Tax Amount	0.00
Total PO Amount	1,000.00

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VI.THTR	10070	00000	700P	1,000.00	2021

Verification of this purchase order can be made using the Los Rios Community College District web site listed below.
If you have any questions, please contact the Purchasing Office at (916)568-3071.

http://www.losrios.edu/purchasing/povalidation

All shipments, invoices, and correspondence must be identified with our Purchase Order Number. Overshipments will not be accepted unless authorized by Buyer prior to shipment.

Authorized Signature

Notice to vendor: You are responsible for delivering good and delivery documents to the Receiving Department at the site. Failure to so do will delay payment processing. Vendor is responsible for obtaining verification of delivery by authorized Receiving Room personnel. Receipt of good by other parties and failure to obtain authorized signatures may also delay payment. NOTE: PAYMENT TERMS NET 30
MATERIAL SAFETY DATA SHEETS (MSDS) must be provided with the delivery of product as required by law.

Los Rios Community College District

PURCHASE ORDER NO B210327

Purchasing: (916)568-3071 * FAX (916) 568-3145
LRCCDpurchase@losrios.edu

Accounting Ops: (916)568-3065 * FAX (916) 286-3636
Acctg-ops@losrios.edu

PLEASE SEE TERMS AND CONDITIONS APPENDED TO THIS PO

Date	Revision	Page
07/30/2020		1
Payment Terms	**Freight Terms**	**Ship Via**
NET 30	Shipping Point	Best Method
Reference:		**Location / Dept**
1026404 WALLACEI HANEYB HANEYB		04FLC VAPA

Supplier: 0000002554
HOME DEPOT
2675 E. BIDWELL
FOLSOM CA 95630

Phone: (916) 983-0401
Fax: (916) 648-2402

email:

Ship To: FOLSOM LAKE COLLEGE
RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630
United States

Bill To: LRCCD
Invoice to: acctg-ops@losrios.edu
1919 Spanos Court
Sacramento CA 95825-3981
United States

Tax Exempt? N

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	10070/FL.VI.THTR 700P- BLANKET PO FOR HOME DEPOT CREDIT CARD USE FOR FLC THEATHRE ARTS SUPPLIES	1.00	EA	1,000.00	1,000.00	06/30/2021

VALID FROM 07-01-2020 TO 05-31-2021

AUTHORIZED PERSONNEL:
CAMERON HOYT
IAN WALLACE
MELONIE QUINTELL
FRANCIS FLETCHER

PY 20 B200737

Sub Total Amount	1,000.00
Sales Tax Amount	0.00
Total PO Amount	1,000.00

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VI.THTR	10070	00000	700P	1,000.00	2021

Verification of this purchase order can be made using the Los Rios Community College District web site listed below. If you have any questions, please contact the Purchasing Office at (916)568-3071.

http://www.losrios.edu/purchasing/povalidation

All shipments, invoices, and correspondence must be identified with our Purchase Order Number. Overshipments will not be accepted unless authorized by Buyer prior to shipment.

Authorized Signature

Notice to vendor: You are responsible for delivering good and delivery documents to the Receiving Department at the site. Failure to so do will delay payment processing. Vendor is responsible for obtaining verification of delivery by authorized Receiving Room personnel. Receipt of good by other parties and failure to obtain authorized signatures may also delay payment. NOTE: PAYMENT TERMS NET 30
MATERIAL SAFETY DATA SHEETS (MSDS) must be provided with the delivery of product as required by law.

Requisition

Supplier: HOME DEPOT 0000002554
2675 E. BIDWELL
FOLSOM CA 95630
United States

Phone: (916) 983-0401 **Fax:** (916) 648-2402
email:

Ship To: RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630

Business Unit:	GENFD	OPEN
Req ID: 0001026405	Date 07/01/2020	Page 1
Requisition Name: 2021 HOME DEPOT BPO - THEATER		
Requester Ian Wallace		
Requester Signature		
Buyer: Brenda Haney		
Approved:		
Entered By: TAYLORJ 17-JUN-2020		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	10070/FL.VI.THTR 700P- BLANKET PO FOR HOME DEPOT CREDIT CARD USE FOR FLC THEATHRE ARTS SUPPLIES	1	EA	1,000.00	1,000.00	07/17/2020

1,000.00 Sub-total
0.00 Est. tax

Total Requisition Amount: 1,000.00

PY 20 B200737

VALID 07/01/2020 - 05/31/2021

AUTHORIZED PERSONNEL:
CAMERON HOYT
IAN WALLACE
MELONIE QUINTELL
FRANCIS FLETCHER

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	4300	12	FL.VI.THTR	10070	00000	700P	1,000.00

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: LOTTERY
Project Grant: 700P
Program Director: FRANCIS FLETCHER
Program Goal: THEATRE ARTS SUPPLIES

Approval Signature	Approval Signature	Approval Signature