

Los Rios Community College District

PURCHASE ORDER NO 0001114022

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

Supplier: 0000003775
MUSSON THEATRICAL INC
890 WALSH AVENUE
SANTA CLARA CA 95050

Phone: (800) 843-2837
Fax: (408) 986-9552

email: sales@musson.com

Date	Revision	Page
12/17/2020		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1028305 HENDRICKST HANEYB	04VAPA1170	

Ship To: FOLSOM LAKE COLLEGE
RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630-6798
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	SPOT LIGHT - CSSPOTDBS ETC COLORSOURCE SPOT DEEP BLUE LIGHT ENGINE BODY AND SHUTTER BARREL W/ EDISON CONNECTOR #7413A1041	7.00 EA	1,132.02	7,924.14	01/08/2021
2- 1	4267A1004 ETC GADGET II	7.00 EA	163.88	1,147.16	01/08/2021
3- 1	4380A1011 ETC NOMAD BASE KIT	7.00 EA	412.97	2,890.79	01/08/2021
4- 1	FREIGHT	1.00 EA	144.10	144.10	12/17/2020

MUSSON QUOTE 12/14/20

ATTENTION VENDORS:
FOLSOM LAKE COLLEGE RECEIVING HOURS ARE CURRENTLY MONDAY - THURSDAY 10:00 AM - 2:00 PM UNTIL FURTHER
NOTICE, AND
CAMPUS RECEIVING WILL BE CLOSED FOR ALL DELIVERIES - DECEMBER 18, 2020 - JANUARY 3, 2021

Sub Total Amount	12,106.19
Sales Tax Amount	927.06
Total PO Amount	13,033.25

<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Prog</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>	<u>BYear</u>
GENFD	4300	12	FL.VI.VTEA	10060	00000	314A	13,033.25	2021

0001028305CHAVEZA17-DEC-2020

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.

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12/17/2020		2
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NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1028305 HENDRICKST HANEYB	04VAPA1170	

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Tax Exempt? N

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

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LOS RIOS COMMUNITY COLLEGE DISTRICT

American River College • Cosumnes River College • Folsom Lake College • Sacramento City College

PURCHASE ORDER TERMS AND CONDITIONS

1. **APPLICABLE LAW:** The contract resulting from this order shall be governed by the laws of the State of California.
2. **COMPLETION OF ORDERS:** LRCCD reserves the right to withhold payment until order is completed.
3. **DISCOUNTS:** Please show cash payment discount offered on your invoice in connection with any discount offered, time will be computed from date of delivery of the supplies or equipment, or from date correct invoices are received in the office specified by LRCCD if the latter date is later than the date of delivery. Payment is deemed to be made for the purpose of earning discount, on the date payment is mailed or on behalf of LRCCD.
4. **INVOICES:** Invoices shall be prepared and submitted in duplicate unless otherwise specified. Invoices shall contain Purchase order number, date, description of items, sizes and quantities, unit prices, extended totals, place and date of delivery. Invoices or vouchers not on printed bill heads shall be signed by the CONTRACTOR or person furnishing the supplies or services. Every invoice shall be properly itemized. If LRCCD has not received billing for product or services within a one year period LRCCD will not be held responsible for satisfying the debt.
5. **CHANGES:** No change or modification in terms, quantities, or specifications may be made without express authorization in writing from the LRCCD Purchasing Office and signed by the parties hereto, and no oral understanding or agreement not incorporated herein shall be binding on any of the parties hereto. If unit cost of any item exceeds the amount shown by 10% or \$250.00 whichever is less do not ship. Contact LRCCD Purchasing at the phone number provided.
6. **BILL OF LADING:** If Bill of Lading is applicable to this order, send originals to "Ship to" address and duplicate Bill of Lading with invoices to "Bill to" address. All correspondence, invoices, bills of lading, shipping memos, packages, etc., must show purchase order number. If factory shipment, advise factory to comply.
7. **TRANSPORTATION CHARGES:** Invoices for prepaid transportation charges must be supported by original receipted expense bills.
8. **FOB POINT AND FREIGHT CHARGES:** Unless otherwise specified on this order, all items shall be delivered FOB Destination. No charge for delivery, drayage, express, parcel post, packing, cartage, insurance, license fees, permits, or for any other purpose will be paid by LRCCD unless expressly included and itemized in the order. Unless otherwise shown, on "FOB Shipping Point" transactions, CONTRACTOR shall arrange for lowest cost transportation, prepay and add freight to invoice and furnish supporting freight bills if the amount exceeds \$50.00. On "FOB Shipping Point" transactions, should any shipments under this purchase order be received by LRCCD in a damaged condition and any related freight loss and damage claims filed against the carrier or carriers be wholly or partially declined with the inference that damage was the result of the act of the shipper such as inadequate packaging or loading or some inherent defect in the equipment and/or material, CONTRACTOR on request of LRCCD shall at CONTRACTOR's own expense assist LRCCD in establishing carrier liability by supplying evidence that the equipment and/or materials was properly constructed, manufactured, packaged, and secured to withstand normal transportation conditions. Shipments that are California intrastate in nature and where freight is to be borne by LRCCD shall be tendered to carriers with written instructions that rate and charges may not exceed the lowest lawful rates on file with the California Public Utilities Commission.
9. **PATENT INDEMNITY:** The CONTRACTOR shall hold LRCCD, its officers, agents and employees harmless from alleged liability of any nature or kind, including costs and attorney fees and expenses, for infringement or use of any copyrighted or uncopyrighted composition, secret process, patented or unpatented invention, article or appliance furnished or used in connection with the contract or purchase order.
10. **TAXES:** Certain articles sold to LRCCD are exempt from certain Federal excise taxes. LRCCD will reimburse the CONTRACTOR for, or pay directly, all California State and local sales and use taxes applicable to this purchase.
11. **EQUAL OPPORTUNITY EMPLOYER:** The acceptance of this purchase order by a supplier of goods and services is a certification that such supplier complies with all provisions of executive order 11246 and is an equal opportunity employer.
12. **GENERAL SAFETY ORDERS:** All materials, supplies and services sold to LRCCD shall conform to the general safety orders of the State of California. All materials, except as otherwise specified, must be new and of the best quality of their respective kinds.
13. **INDEMNIFICATION:** CONTRACTOR shall indemnify, defend and hold harmless LRCCD, its trustees, officers, agents, employees and volunteers, from any and all claims, demands, suits, causes of action, damages, penalties, breaches of this agreement, infringement of patent rights, costs, expenses, violations of employee occupational health and safety laws, attorney fees, losses or liability, property damage, personal injuries to or death of person arising out of, alleged to have arisen out of, or relating in any way to CONTRACTOR's work to be performed under this agreement, except if caused solely by the negligence of LRCCD.
14. **TERMINATION:** LRCCD may terminate this agreement and be relieved of the payment of any consideration to CONTRACTOR should CONTRACTOR fail to perform the covenants herein contained at the time and in the manner herein provided. In the event of such termination LRCCD may proceed with the work in any manner deemed proper by LRCCD. The cost to LRCCD shall be deducted from any sum due the CONTRACTOR under this agreement and the balance if any, shall be paid the CONTRACTOR upon demand.
15. **ASSIGNMENT:** Without the written consent of LRCCD, this agreement is not assignable by CONTRACTOR either in whole or in part.
16. **PUBLIC WORKS PROJECTS:** CONTRACTOR must comply with Public Contract Code.
17. **CA LABOR CODE:** Pursuant to Section 1700, and following, the CONTRACTOR shall pay not less than the prevailing rate of per diem wages as determined by the Director of the California Department of Industrial Relations. Copies of such prevailing rate of per diem wages are on file at the Business Office of the Los Rios Community College District, 1919 Spanos Court, Sacramento, CA 95825. Those copies shall be made available to any interested party upon request. The CONTRACTOR shall forfeit, as penalty to the LRCCD, Fifty Dollars (\$50.00) for each calendar day or portion thereof, for each workman paid less than the stipulated prevailing rates for any work done under the contract by him/her or by any subcontractor under him, in violation of the provisions of such Labor Code.
18. **NOTICE:** Your employees may be exposed to hazardous substances during the course of their work while on LRCCD property. For additional information on the hazardous substances that your employees may be exposed to contact the LRCCD General Services Department at (916) 568-3048.
19. **INSURANCE:** CONTRACTOR shall, at all times, maintain in full force and effect the following insurance: Workers' Compensation, Commercial General Liability, Auto Liability, and Professional Liability, if licensed professional. Policy limits for each shall be at least \$1,000,000 AND \$1M, \$2M, or \$3M AGGREGATE as prescribed by DISTRICT requirements for bodily injury, personal injury and property damage. Any combination of General Liability and Excess Coverage can be combined to meet the Aggregate. LRCCD shall be named as an additional insured on CONTRACTOR's policies. The CONTRACTOR shall provide a certificate of insurance and required endorsements to comply with this section at least 15 days prior to commencement of work under this contract. The certificate shall state that LRCCD will be given 30 days notice of any material change or cancellation in coverage. LRCCD insurance requirements can be viewed on the following website www.losrios.edu/purchasing.
20. **DISQUALIFIED EMPLOYEES:** CONTRACTOR shall ensure that persons who perform services on LRCCD property have not been convicted of any felony, or any controlled substance offense or any sex offense as defined by Education Code section 87008-87010. If LRCCD determines that any person employed by CONTRACTOR to work on LRCCD property is incompetent, unfaithful, intemperate, disorderly, abusive or is otherwise unsatisfactory, CONTRACTOR shall cause that employee to be removed from working on LRCCD property immediately, and that person shall not be employed again on LRCCD property.
21. **WORK AUTHORIZATION:** Prior to LRCCD's acceptance of this Agreement, CONTRACTOR's who are not U.S. citizens must provide verification of (a) work authorization status from the appropriate U.S. Department of State; (b) a copy of their U.S. visa; (c) the number of days present in the U.S.; and (d) tax treaty status. LRCCD shall not make any payments to CONTRACTOR unless CONTRACTOR holds the appropriate U.S. visa. CONTRACTOR is responsible for ensuring they are in possession of the appropriate visa.
22. **WARRANTY:** CONTRACTOR expressly warrants that all materials, goods, equipment, services, and/or labor shall conform to the requirements set forth or incorporated into this order and any applicable industry standards or requirements, shall be merchantable and free from defects in workmanship, materials and/or design (including latent defects), and shall perform as specified. CONTRACTOR further warrants that all materials, goods, equipment, services, and/or labor will be fit and sufficient for the particular purposes intended by LRCCD. Unless agreed upon otherwise between LRCCD and CONTRACTOR, the warranty period shall be the longer of: (a) any express warranty included in this service agreement; (b) one year after the materials, goods, equipment, services, and/or labor are accepted by LRCCD; or (c) any warranty period provided under any applicable California law. CONTRACTOR further represents and warrants that any software/ hardware/ communications system/ equipment provided under this Agreement (collectively "technology") adheres to the standards and/or specifications as may be set forth in the Section 508 of the Rehabilitation Act of 1973 standards guide and is fully compliant with WCAG 2.0 AA standards for accessibility and compliant with any applicable FCC regulations. If portions of the technology or user experience are alleged to be non-compliant or non-accessible, LRCCD will provide CONTRACTOR with notice of such allegation and CONTRACTOR shall use its best efforts to make the technology compliant and accessible. CONTRACTOR shall indemnify, defend, and hold harmless LRCCD from and against any and all claims, allegations, liabilities, damages, penalties, fees, costs (including but not limited to reasonable attorneys' fees), arising out of or related to allegations the technology is not accessible.
23. **CERTIFICATION:** CONTRACTOR warrants that it is not debarred or suspended, proposed for debarment or declared ineligible for award of contracts by any Federal, State or local Agency.

Requisition

Supplier: MUSSON THEATRICAL INC
890 WALSH AVENUE
SANTA CLARA CA 95050
United States

0000003775

Phone: (800) 843-2837
email: sales@musson.com

Fax: (408) 986-9552

Ship To: RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630-6798

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001028305	12/14/2020	1	
Requisition Name:			
FY 20-21 Musson TTH			
Requester			
Theresa Hendricks			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: HENDRICT 14-DEC-2020			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	SPOT LIGHT - CSSPOTDBS ETC COLORSOURCE SPOT DEEP BLUE LIGHT ENGINE BODY AND SHUTTER BARREL W/ EDISON CONNECTOR #7413A1041	7	EA	1,132.02	7,924.14	01/08/2021
2-1	4267A1004 ETC GADGET II	7	EA	163.88	1,147.16	01/08/2021
3-1	4380A1011 ETC NOMAD BASE KIT	7	EA	412.97	2,890.79	01/08/2021
4-1	FREIGHT	1	EA	144.10	144.10	01/08/2021

12,106.19 Sub-total
927.06 Est. tax

Total Requisition Amount: 13,033.25

MUSSON QUOTE DTD 12/14/20
ADDITIONAL QUOTES - FULL COMPASS &4 WALL ENT

PERKINS CHECKLIST

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	4300	12	FL.VI.VTEA	10060	00000	314A	12,106.19

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: Perkins VTEA Tech Theatre
Project Grant: 314A
Program Director: V Maryatt
Program Goal: Cat 3, 4 and 5 Perm 135(c)7

Approval Signature

Approval Signature

Approval Signature

890 Walsh Avenue, Santa Clara, CA 95050
800-THEATER • Fax 408-986-9552 • www.musson.com
140 Commerce Cir, Sacramento, CA 95815

Musson Theatrical - SALES AND INSTALLATION QUOTATION

Rep: Bobbie Odehnal Direct (916) 661-0383

Client: Folsom Lake College

Address:

Contact: Ian Wallace

Project: ETC fixtures

Date: 12/14/2020

Phone:

Ext:

Cell:

Qty	Model #	Description	Cost	Sub-total
7	CSSPOTDBS	ETC Colorsource Spot Deep Blue light engine body and shutter barrel w/ edison connector #7413A1041 clamps included	\$ 1,132.02	\$ 7,924.14
			\$ -	\$ -
			\$ -	\$ -
7	#4267A1004	ETC Gadget II	\$ 163.88	\$ 1,147.16
7	#4380A1011	ETC Nomad base kit	\$ 412.97	\$ 2,890.79
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
		Prices are valid for 10 days from todays date and must be verified for purchase outside of that time frame	\$ -	\$ -
			\$ -	\$ -
		Freight charges are Estimates	\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
		sub total		\$ 11,962.09
		tax 7.75%		\$ 927.06
		freight		\$ 144.10
		TOTAL PURCHASES		\$ 13,033.25

Full Compass Systems, Ltd

9770 Silicon Prairie Parkway
MADISON, WI 53593
608-831-7330
Fax: 608-831-6330

Pro forma invoice

Invoice date 11/25/2020
FEIN 39-1279698
Page 1 of 1
Date 11/25/2020
Sales order [SOC4407260](#)
Purchase order #
Ordered by
Salesperson Luis Acosta
Payment Net 30 days
Customer account [CUC0956088](#)
FOB FOB

Bill to:

FOLSOM LAKE COLLEGE
BUSINESS OFFICE
10 COLLEGE PARKWAY
FOLSOM, CA 95630
916-608-6822

Ship to:

FOLSOM LAKE COLLEGE
RECEIVING-THREE STAGES
10 COLLEGE PARKWAY
WHITE ROCK, CA 95630
916-608-6822

Mfg	Item number	Description	Qty	Unit	Ship via	Unit price	Extended price	Fin
ETC	CSSPOTSDB-0	ColorSource Spot, Body & Shutter, w/ Dark Blue, Black	7	EA	Bestway	\$1,340.55	\$9,383.85	
	Quantity : 1.00 Size : Edison Quantity : 6.00 Size : Edison							
ETC	400SC	Safety Cable, Black	7	EA	Bestway	\$9.90	\$69.30	
ETC	400CC	C-Clamp	7	EA	Bestway	\$18.90	\$132.30	
ETC	GADGET-II	ETC Portable USB to five-pin XLR interface	7	EA	Bestway	\$210.00	\$1,470.00	
ETC	ETCNOMAD-BASE	Nomad Dongle with Base Output Limit	7	EA	Bestway	\$529.20	\$3,704.40	

Payment due 12/25/2020
Customer account CUC0956088

Remit Payment To:

Full Compass Systems, Ltd
9770 Silicon Prairie Parkway
MADISON, WI 53593

Sales subtotal amount: \$14,759.85
Shipping & handling: \$0.00
Net amount: \$14,759.85
Sales tax: \$1,143.88
Total: \$15,903.73
Prepaid: \$0.00
Balance due: \$15,903.73



Quote

(Version 1)

No: **L148232**
Date: 12/04/2020

3165 W. SUNSET RD
SUITE 100
LAS VEGAS, NV 89118 USA
Phone: (702) 263-3858
Fax: (702) 263-3863

Quote No: **L148232**
Description: NEW ETC QUOTE
Deal No: L14572
PO No: PENDING
Terms: PREPAY
Location: FOLSOM, CA 95630

Billing Cycle: IMMEDIATE

Issued To

FOLSOM LAKE COLLEGE
10 COLLEGE PARKWAY
FOLSOM, CA 95630 USA

Agent: J SMITH
Email: jsmith@4wall.com

Phone No: (916) 608-6621

Outgoing (Ship)

Attention: IAN WALLACE
FOLSOM LAKE COLLEGE
10 COLLEGE PARKWAY
916.608.6933
FOLSOM, CA 95630 USA

Phone: (916) 608-6621
Required By: 12/11/2020

SALES

I-Code	Description	Qty	Unit	Unit Ext.	Extended
MISC-N	COLORSOURCE SPOT DEEP BLUE XLR	7	EA	1,245.00	8,715.00
Note: 7413A1041-A ColorSource Spot, light engine with shutter barrel, Deep Blue, XLR, black - ship with a soft-focus diffuser in an A-size pattern holder, a 1.5m PowerCON power-input cable with a Edison connector installed, C-Clamp.					
Lens tubes to be ordered separate					
254950	SAFETY CABLE 30" BLACK	7	EA	2.00	14.00
MISC-N	ETC GADGET II	7	EA	235.00	1,645.00
Note: 4267A1004 - Gadget II, 2 Universe USB to DMX/RDM interface					
MISC-N	ETCNOMAD PUCK BASE	7	EA	2,718.75	19,031.25
Note: 4380A1133 - ETCnomad Puck Lighting Controller Kit 1,024 outputs and RVI					
462750	DEPOT WARRANTY	1	EA	0.00	0.00
Note: - Manufacturer's depot warranty applies. Portable products are covered by a Depot Warranty. Depot warranty means the customer is responsible for delivering the defective product to a designated service depot for repair or replacement					
SALES SUB-TOTAL:				29,405.25	
TAX (7.750%):				2,278.91	
SALES TOTAL:				31,684.16	

MISCELLANEOUS

I-Code	Description	From	To	Qty	Wks	Unit	Unit Rate
NS-DELO	SHIPPING-GRD			1	N/A	EA	225.90
MISCELLANEOUS TOTAL:							225.90
SUB-TOTAL:							29,631.15
TAX (7.750%):							2,278.91
GRAND TOTAL:							31,910.06

Perkins V Expenditure Checklist 2020-21

Requisition/PO/CBR/BPO/Travel Authorization Number: 0001028305

Date: 12-11-2020

Six Activity Categories that Apply to this Expenditure Request

Directions: Select the Activity Category(ies) you indicated in the Perkins plan that relates to the expenditure. For example, if you wrote an activity for Quality Class Theatrical Projects and indicated that this activity applied to Activity Categories 3, 4, and 5, check those boxes.

- ☐ 1. **Career Exploration and Development** - Provide career exploration and career development activities through an organized, systematic framework
- ☐ 2. **Professional Development** - Provide professional development for a wide variety of CTE professionals
- ☐ 3. **XX Skill Development** - Provide the skills necessary to pursue high-skill, high-wage or in-demand industry sectors or occupations.
- ☐ 4. **Skill and Program Integration** - Support integration of academic skills into CTE programs.
- ☐ 5. **Implement Achievement Programs** - Plan and carry out elements that support the implementation of CE programs and programs of study and that result in increased student achievement.
- ☐ 6. **Develop and Implement Evaluations** - Develop and implement evaluations of the activities funded by Perkins.

Permissive Activity that Applies to this Expenditure Request

Select the Permissive Activity you indicated in your Perkins plan that relates to this expenditure. Check the box below that you indicated in your Perkins plan.

- ☐ 1. Involve parents, businesses, and labor organizations in the design, implementation, and evaluation of programs.
- ☐ 2. Provide career guidance & academic counseling that improves graduation rates and information about career options.
- ☐ 3. Local education and business partnerships including work-related experiences for students or faculty.
- ☐ 4. Provide programs for special populations.
- ☐ 5. Assisting CTE student organizations.
- ☐ 6. Mentoring and support services.
- ☐ 7. **XX Leasing, purchasing, upgrading, or adapting equipment including instructional aides and publications. (including support for library resources)**
- ☐ 8. Teacher preparation programs that address the integration of academic and CTE programs.
- ☐ 9. Developing and expanding program offerings in formats accessible for all students, including distance education.
- ☐ 10. Facilitate transitions to BA degree programs including articulations agreements, dual enrollment, and counseling. Provide activities to support entrepreneurship education and training through academic or financial aid counseling to help overcome barriers for special populations
- ☐ 11. Provide activities to support entrepreneurship education and training
- ☐ 12. For Improving or developing new CTE courses, including the development of new proposed CTE programs preparing students for high skill, high wage, high demand occupations.
- ☐ 13. Develop and support small, personalized career-themed learning communities
- ☐ 16. Provide assistance to individuals who have participated in services and activities to continue their education or training in finding an appropriate job.
- ☐ 17. To support training and activities (such as mentoring and outreach) in nontraditional fields
- ☐ 19. To support innovative initiatives, which may include: improving professional development of CTE teachers, faculty, administrators, and counselors

Budget String: GENFD/ 4300/12/FL.VI.VTEA/ 10060 /00000/2021/ 314A \$ 13,033.25

Current balance in above budget string: \$ \$13,601.84

Is this a permissible expenditure (see other side of this form for a list of impermissible uses)? ☐ **X Yes** ☐ No

Perkins Expenditure Checklist

IMPERMISSIBLE USE OF PERKINS FUNDS

- Student expenses or direct assistance to students
- Entertainment
- Awards and memorabilia
- Individual Memberships
- Membership with organizations that lobby
- College tuition, fees, and books
- Fines and penalties
- Insurance including self-insurance
- Expenses that supplant
- Audits, except Single Audit
- Contributions and donations
- Facilities and furniture
- General advertising
- Alcohol
- Food or beverages
- Fundraising
- General administration

Perkins Expenditure Checklist