

# Los Rios Community College District

**PURCHASE ORDER NO 0001114109**

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:** 0000024305

US BANK  
P. O. BOX 6343  
FARGO ND 58125-6343

**Phone:** (800) 344-5696

**Fax:** (866) 851-7347

**email:**

Date	Revision	Page
01/07/2021		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1028346 HENDRICKST HANEYB	04DOGH134 CTE	

**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	BIOMES AND COSMIC CURRICULUM PACKAGE-PRIMARY	1.00 EA	841.50	841.50	01/11/2021
2- 1	SHIPPING	1.00 EA	75.00	75.00	01/07/2021

CREDIT CARD PURCHASE PLACED 01-07-2021 BH

ORDER #14402 FOR:

WASECA BIOMES  
1635 W BROAD ST  
ATHENS GA 30606  
EMAIL: WASECABIOMES@GMAIL.COM  
PHONE: 706 546 8833

**Paid:**

**Check#:** 94-810382

**Date:** 3/2/21

**Amount:** \$981.72

**Voucher#:**

<b>Sub Total Amount</b>	916.50
<b>Sales Tax Amount</b>	65.22
<b>Total PO Amount</b>	981.72

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VI.VTEA	13050	00000	314A	981.72	2021

0001028346CHAVEZA06-JAN-2021

Verification of this purchase order can be made using the Los Rios Community College District web site listed below.

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:** US BANK  
P. O. BOX 6343  
FARGO ND 58125-6343  
United States

0000024305

**Phone:** (800) 344-5696 **Fax:** (866) 851-7347  
**email:**

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

<b>Business Unit:</b>		<b>GENFD</b>	<b>OPEN</b>
Req ID:	Date	Page	
0001028346	12/16/2020	1	
Requisition Name:			
USBANK- WASECA BIOMES - ECE			
Requester			
Theresa Hendricks			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: HENDRICT 16-DEC-2020			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	BIOMES AND COSMIC CURRICULUM PACKAGE-PRIMARY	1	EA	841.50	841.50	01/11/2021
2-1	SHIPPING	1	EA	75.00	75.00	01/11/2021

916.50 Sub-total  
71.03 Est. tax

Total Requisition Amount: 987.53

PLEASE PURCHASE THROUGH THIS WEBSITE:  
<https://wasecabiomes.org/collections/primary-biomes-and-cosmic-curriculum>

THERE IS A 10% DISCOUNT FOR ONLINE PURCHASES WHICH IS REFLECTED ON THIS REQUISITION

<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Prog</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>
GENFD	4300	12	FL.VI.VTEA	13050	00000	314A	916.50

## Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: Perkins VTEA - ECE  
Project Grant: 314A  
Program Director: V Maryatt  
Program Goal: Cat 3, 4 Perms 135(c)8

Approval Signature

Approval Signature

Approval Signature

## Perkins Expenditure Checklist

<https://wasecabiomes.org/collections/primary-biomes-and-cosmic-curriculum>

Sole Source letter included in this packet



1

### Biomes and Cosmic Curriculum Package-Primary

~~\$935.00~~

10% DISCOUNT ON CLASSROOM  
PACKAGES (-\$93.50)

**\$841.50**

Apply

Subtotal **\$841.50**

Shipping **\$75.00**

Total **USD \$916.50**

# Perkins V Expenditure Checklist 2020-21

Requisition/PO/CBR/BPO/Travel Authorization Number: 0001028346

Date: 12/15/2020

## 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. **XX 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/ 4303/12/FL.VI.VTEA/13050 /00000/2021/ 314A \$1,007.46

**Current balance in above budget string:** \$ \$1,602.78

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



# Sales Order

**Ship to**

Folsom Lake College Receiving Dept PO 0001114109  
LOS RIOS CCD Brenda Haney  
10 College Parkway  
Folsom, California  
United States 95630

**Order Number**

14402

**Issue Date**

7 Jan 2021

SKU	NAME	QUANTITY	PRICE	DISCOUNT	TAX	TOTAL (USD)
19BCCP	Biomes and Cosmic Curriculum Package-Primary	1	935.00	\$93.50	0%	841.50
	Shipping	1	75.00	—	0%	75.00
TOTAL UNITS						1
SUBTOTAL						916.50
TOTAL (USD)						916.50

**Bill to**

Brenda Haney  
Los Rios Community College District  
1919 Spanos Court  
Sacramento, California  
United States 95825

**Email** haneyb@losrios.edu**Phone** (916) 608-6994**Notes**

REFERENCE PO# 0001114109 ON PACKING LIST

\* SCHOOL (only)

PO #0001114109

RCVR #0001095651

3/2/21

Babu