

Los Rios Community College District

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

COMPLETED

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

PURCHASE ORDER NO 0001119271

Date	Revision	Page
12/23/2021		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1034067 MESAC ROUILLERS	04CYPH144 CTE	

PLEASE SEE TERMS AND CONDITIONS APPENDED TO THIS PO

Supplier: 0000024305
US BANK
CORPORATE PAYMENT SYSTEM
PO BOX 790428
ST LOUIS MO 63179-0428

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

email:

Tax Exempt? N

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	REC-0493 CEDAR SERVICES (6 MONTHS) FOR MAGNETIC RESONANCE IMAGING I COURSE SESSION BEGINNING 1/4/2022.	1.00 EA	49.00	49.00	01/06/2022

CREDIT CARD PURCHASE

PER INVOICE# 5778

ORDER PLACED 12-23-21 - SR

MEDICAL IMAGING CONSULTANTS INC
1037 US HWY 46 STE G2
CLIFTON, NJ 07013
973-574-8000

PAID

CHECK #: 0094824839

DATE: 3/1/22

AMOUNT\$: 49.00

VOUCHER#: 00617833

Sub Total Amount	49.00
Sales Tax Amount	0.00
Total PO Amount	49.00

<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	49000	00000	314A	49.00	2022

0001034067CHAVEZA22-DEC-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.

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PO BOX 790428
ST LOUIS MO 63179-0428

email:

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12/23/2021		2
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Ship To: FOLSOM LAKE COLLEGE
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10 COLLEGE PARKWAY
FOLSOM CA 95630
United States

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1919 Spanos Court
Sacramento CA 95825-3981
United States

Tax Exempt? N

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
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If you have any questions, please contact the Purchasing Office at email address: LRCCDpurchase@losrios.com.

<https://psreports.losrios.edu/PurchaseOrderInformation.asp>

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Authorized Signature
AUTHORIZED SIGNATURE ON
PO TOTAL PAGE

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Requisition

Supplier: US BANK
CORPORATE PAYMENT SYSTEM
PO BOX 790428
ST LOUIS MO 63179-0428
United States

0000024305

email:

Ship To: RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001034067	12/21/2021	1	
Requisition Name:			
MIC-CEDAR Service-Image			
Requester			
Colleen Mesa			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: MESAC 21-DEC-2021			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt Due Date
1-1	CEDAR SERVICES (6 MONTHS) FOR MAGNETIC RESONANCE IMAGING I COURSE SESSION BEGINNING 1/4/2022.	1	EA	49.00	49.00

49.00 Sub-total
0.00 Est. tax

Total Requisition Amount: 49.00

PREPAY ATTACHED INVOICE 5778 DTD12/21/21
PLEASE SETUP 2 WAY MATCH

f any questions about service or use of service please contact Andy McGaffic 916-662-5543
Program used in Imaging classes, reports needed for faculty to track progress of students and needed for program

SWP checklist

Perkins check list

<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	49000	00000	314A	49.00

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: Perkins V - Interdisciplinary
Project Grant: 314A
Program Director: Victoria Maryatt
Program Goal: #5 Implement Achievement Programs permissive #12

Approval Signature

Approval Signature

Approval Signature

INVOICE

Medical Imaging Consultants, Inc.

1037 US Hwy 46, Suite G2
Clifton, NJ 07013

Bill To:

Folsom Lake College
Accounts Payable
10 College Pkwy
Folsom, CA 95630

Ship To:

N/A

<i>Project</i>	<i>Date</i>	<i>Invoice No.</i>	<i>P.O. Number</i>	<i>Terms</i>	<i>Due Date</i>
CEID00074	12/21/2021	5778	N/A	Net 30	1/20/2022

<i>Qty</i>	<i>Description</i>	<i>Rate</i>	<i>Amount</i>
1	CEDAR services (6 months) for the Magnetic Resonance Imaging I session beginning 1/4/22.	49.00	49.00

Remit to:

MIC
Accounts Receivable
1037 US Hwy 46, Suite G2
Clifton, NJ 07013

Total \$49.00

Payments/Credits **\$0.00**

Balance Due \$49.00

Phone #

973-574-8000

Fax #

973-574-8001

Perkins V Expenditure Checklist 2021-22

Requisition/PO/CBR/BPO/Travel Authorization Number: 0001034067

Date: 12/21/2021

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. **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. 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/ 49000 /00000/2022/314A \$ 49.00

Current balance in above budget string: \$ 7,621.00

Is this a permissible expenditure (see other side of this form for a list of impermissible uses)? ☒ 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

STRONG WORKFORCE EXPENDITURE CHECKLIST

Requisition/BPO/Travel Authorization Number: 1028931

Date: 2/23/2021

Directions: Check the SWP goal(s) you are meeting with this expenditure.

☐

Broaden and enhance career exploration and planning, work-based learning opportunities, and other supports for students. **(Student Success - Recommendation #1)**

☒

Improve CTE student progress and outcomes. **(Student Success - Recommendation #2)**

☐

Evaluate, strengthen, and revise the curriculum development process to ensure alignment from education to employment. **(Curriculum - Recommendation #7)**

☐

Develop, identify and disseminate effective CTE practices. **(Curriculum - Recommendation #11)**

☐

Enhance professional development opportunities for CTE faculty to maintain industry and program relevance. **(CTE Faculty - Recommendation #15)**

☐

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)**

Expenditure Total: 98.00

Budget String: GENFDI 4300 I12I FL.VI.SWPA 12250 /00000/2021/ 484Y

Current Balance in BudgetString: 300.00

* US BANK

PO# 000 1119271

Rcvr# 000 1100493

3/1/22

Babu

- No Packing List