



**LIMITED PURCHASE ORDER**

(Not to Exceed \$200.00)

<p>VENDOR NAME AND ADDRESS:</p> <p>Kim Toledo 10 COLLEGE PKWY Folsom, CA 95630</p>	<p>DELIVERY INSTRUCTIONS: <input type="checkbox"/> Deliver to Address Below (Check one) <input checked="" type="checkbox"/> Will Call</p>
--	---

ITEM	DESCRIPTION GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES	ORDERED			UNIT PRICE	TOTAL
		QUANTITY	UNIT	STOCK NO.		
1	Employee Reimbursement for food for Advisory Board meeting					
2						
3						
4						
5	SEE ATTACHED RECEIPT					\$67.84
6						
7						
8						
9						
10						

<p><b>Purchases Charged to Categorical Programs, Grants or Special Projects</b> This purchased is in compliance with the requirements of</p> <p><u>EDPS/CARE</u> Program Name</p> <p><u>H. Toledo</u> For grants/special projects <u>408B/412A</u> Program Director/Coord. Signature Project/Grant Number</p> <p><u>FOOD for EDPS/CARE Advisory Board mtg</u> Program Goal/Objective Number/Explanation</p>	<p>SUB-TOTAL <u>67.84</u></p> <p>SALES TAX <u>1.57</u></p> <p><b>TOTAL</b> (Not to Exceed \$200.00) <u>\$69.41</u></p>
---	--

**VENDOR:** Reference P.O. number on all invoices and packing slips. Total 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.

I/WE hereby certify the items/services listed above are to be obtained in accordance with District Regulation 8323, Section 4, Conflict of Interest, and all other applicable district, state, and federal policies, rules, regulations, and laws.

<p>REQUESTED BY: <u>Kim Toledo</u> TYPED/PRINT DATE <u>12/16/15</u></p> <p>REQUESTED BY: <u>H. Toledo</u> SIGNATURE DATE <u>12/16/15</u></p> <p>APPROVED: <u>Pamela Geary</u> DEAN OR OTHER AUTHORIZED SIGNATURE DATE <u>12/18/15</u></p> <p>APPROVED: <u>Kathleen Kuklin</u> VICE PRESIDENT, ADMINISTRATION DATE <u>12/21/15</u></p>	<p>Received by _____ Date _____</p> <p><u>6045200/12/fl.vs.EDPS</u> Bus. Unit Account Fund Org</p> <p><u>64300/00000/2016/408B \$34.71</u> Program Sub-Class BY Proj/Grnt Amount</p> <p><u>6045200/12/fl.vs.CARE</u> Bus. Unit Account Fund Org</p> <p><u>64300/00000/2016/412A \$34.70</u> Program Sub-Class BY Proj/Grnt Amount</p>
---	---

Toledo, Kim

F 2594

**From:** no-reply@panera.com  
**Sent:** Thursday, December 03, 2015 10:45 AM  
**To:** Toledo, Kim  
**Subject:** Your Panera Order - 38300195



**Thanks for your order!**

**Order number:**  
38300195

**Time Ready:**  
10:59 AM

Please find your order on the Rapid Pick-up shelf in the cafe.

Please contact us at 855-3-PANERA (855-372-6372) if you need any assistance with your order.

**Order Details**

**Order Type**

Take Out

**Date:** 12/03/2015

**Time Ready:** 10:59 AM

**Cafe Address**

380 Palladio Pkwy  
Folsom, CA 95630  
916-984-4953

**Order Summary**

**Fuji Apple Chicken Salad** \$ 8.49

with On Side White Balsamic Apple Vinaigrette  
with No Wedge Tomatoes  
with No Red Onions

Prepared For

with French Baguette

**Low-Fat Vegetarian Black Bean Soup** \$ 5.29

Prepared For

with French Baguette

**Butternut Squash Ravioli** \$ 8.39

Prepared For

with French Baguette

**Roasted Turkey & Avocado BLT** \$ 8.79

**Chips**

\$ 0.85

Prepared For

---

**Subtotal** \$ 67.84

**Tax** \$ 1.57

---

**Total** \$ 69.41

**Payment Information**

<b>Card Type</b>	<b>Amnt.</b>	<b>Exp. Date</b>	<b>Balance</b>
VISA 8938	\$ 69.41	10/20	N/A

We bake our items fresh daily and will try our best to fulfill your order exactly as you specify. However, should an issue occur, we'll do our best to replace, substitute or work with you on arrival to adjust the order to your liking.

Your feedback is important to us. Let us know how we can help by contacting us [here](#).

Need to cancel your order? [Click here](#) to start the cancellation process. A one hour lead time is required.

F2594



EOPS/CARE Advisory  
Board Meeting  
12/3/15 11:30 – 1:00 pm  
Peregrine Room

1. Welcome
  
2. 2015-2016 Projects/Discussions/Brainstorming
  - a. Move to new facilities FLC/RCC/EDC
  - b. Group Counseling/Adjunct Counseling
  - c. Move to new facilities FLC/RCC/EDC
  - d. Peer Mentoring
  - e. Lending Library – Welcome and Student Success Center
  - f. EOPS Planning
    - i. Vouchers
    - ii. Programs
    - iii. Forms
  - g. CARE Planning
    - i. Vouchers
    - ii. Programs
      1. Meal Vouchers
      2. Grants
      3. First Aid Class
  - h. Spending Budget
  - i. Hiring EOPS/CARE/CalWORKs employees
  
3. Future meeting Planning
  
4. Q & A

# EDPS/CARE Advisory F2594

## sign-in sheet

NAME	AREA/DEPT	PHONE
Karen Palomares	EDPS/CARE	916-608-6717
Sarah Aldea	Outreach	6589
Kathy Guzzi	FLC Bookstore	6772
Angus Williams	WSSC	6706
Bobby J. Jond	EDPS/almorre/702a	6791
Kate Toledo	EDPS	6721
Ariana Ross	EDPS clerk	6638



**LOS RIOS COMMUNITY COLLEGE DISTRICT**  
 1919 Spanos Court • Sacramento, CA 95825-3981  
 (916) 568-3065

Wells Fargo Bank, N.A.  
 115 Hospital Drive  
 Van Wert, OH 45891

Date Jan/07/2016 No 0094- 725818

56-382  
412

Pay Amount \$69.41\*\*\*

THE TREASURER OF SACRAMENTO COUNTY WILL PAY

\*\*\*\*SIXTY-NINE AND 41 / 100 DOLLAR\*\*\*\*

VOID SIX MONTHS FROM DATE DRAWN

To The  
Order of

SACRAMENTO COUNTY SUPERINTENDENT OF SCHOOLS  
 SACRAMENTO COUNTY AUDITOR-CONTROLLER

TOLEDO KIM  
 EL DORADO CENTER  
 6699 CAMPUS DRIVE  
 PLACERVILLE, CA 95667

*David W. Gordon*  
*Julie Schneider*

THE BACK OF THIS DOCUMENT CONTAINS AN ARTIFICIAL WATERMARK - HOLD AT AN ANGLE TO VIEW

⑈0094725818⑈ ⑆041203824⑆ 9600060041⑈

THIS WARRANT IS ISSUED FOR PAYMENT IN FULL ON ALL ITEMS SHOWN HEREON AND BY ENDORSEMENT PAYEE ACCEPTS PAYMENT IN FULL.

Warrant Date: Jan/07/2016 GENERAL FUND Warrant No.: 725818

Description	Invoice No.	Invoice Date	Voucher ID	Invoice Amount	Discount	Paid Amount
F2594	REIMBURSEMENT	Dec/16/2015	F2594	69.41	0.00	69.41

*Please sign / date and return to FCC/BSD*

Received By:

*Kim Toledo*

Date:

*1/18/16*

Vendor Number	Vendor Name	Total Discounts		
0000016610	TOLEDO KIM			
Warrant Number	Date	Total Amount	Discounts Taken	Total Paid Amount
725818	Jan/07/2016	\$69.41		\$69.41