



LIMITED PURCHASE ORDER
(Not to Exceed \$200.00)

VENDOR NAME AND ADDRESS: <u>Kelly McGhee - Parne</u> <u>W0293554</u> <u>C/o FLC BSO</u>	DELIVERY INSTRUCTIONS: <input type="checkbox"/> Deliver to Address Below (Check one) <input checked="" type="checkbox"/> Will Call
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ITEM	DESCRIPTION GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES	ORDERED			UNIT PRICE	TOTAL
		QUANTITY	UNIT	STOCK NO.		
1	<u>Employee Reimbursement</u>					
2	<u>for Food, Beverage & Supplies</u>					
3	<u>for Conversations with the</u>					
4	<u>Pro's 3/17/16.</u>					
5						
6	<u>Agenda & Attendees Attached</u>					
7	<u>Bel Air</u>					<u>5.00</u>
8	<u>Costco</u>					<u>57</u>
9	<u>Round Table</u>					<u>156.73</u>
10						<u>184.30</u>

Purchases Charged to Categorical Programs, Grants or Special Projects
This purchased is in compliance with the requirements of:

SSSP
Program Name

M. Dixon For grants/special projects 597H
Program Director/Coord. Signature Project/Grant Number

SSSP 597H
Program Goal/Objective Number/Explanation

SUB-TOTAL	<u>184.30</u>
SALES TAX	<u>---</u>
TOTAL (Not to Exceed \$200.00)	\$184.30

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.

Received by _____ Date _____

Kelly McGhee-Parne 3-31-16
REQUESTED BY: TYPED/PRINT DATE

GENFD 5200 / 12 / FL.VS MATR 63100
Bus. Unit Account Fund Org

D. Parne 3-31-16
REQUESTED BY: SIGNATURE DATE

63100/0000/2016 597H \$ 184.30
Program Sub-Class BY Proj/Grnt Amount

M. Dixon 3/31/16
APPROVED: DEAN OR OTHER AUTHORIZED SIGNATURE DATE

Bus. Unit Account Fund Org

Kathleen Kubler 3/31/16
APPROVED: VICE PRESIDENT, ADMINISTRATION DATE

Program Sub-Class BY Proj/Grnt \$ Amount

Convo w/ Pros
 cups for event -
 3/17/16

BEL AIR
 BUS Dept.

Get Something Extra
 at Raleys.com

TERM# 6 STORE# 524 OPERATOR# 505289
 03/16/16 BEL AIR (800)925-9989 13:10:18

SOMETHING EXTRA ACCT. XXXXXXXX5345

Grocery Items

CHINET TUMBLER Q1 2.50 T
 1 @ 2 / 5.00
 Regular Price 2.99

CHINET TUMBLER Q1 2.50 T
 1 @ 2 / 5.00
 Regular Price 2.99

MEYERS HAND SOAP Q1 5.29 T
 PAPER GRP SEASNL F Q1 1.49 T

Produce Items

ASPARAGUS-GREEN Q1 2.64 W
 1.06 lb @ 1 lb / 2.49
 Regular Price 5.29

BLUEBERRIES Q1 3.50 W
 1 @ 2 / 7.00
 Regular Price 4.99

HASS AVOCADOS Q1 1.79 W

General Merchandise

MUCINEX MAX Q1 14.99 TD
 RICOLA DROPS Q1 2.49 TD

Miscellaneous Items

\$HELL \$25 GIFT CD Q1 25.00
 7000630211346111614 S
 SUBTOTAL 62.19
 8% TAX CA 2.34

TOTAL \$ 64.53
 DEBIT (POS) XXXXXXXXXXXX2527 104.53
 295864 CASH CHANGE 40.00

Convo/Pros Event Rec
 3/17/16



Cal Expo #471
 1600 Expo Parkway
 Sacramento, CA 95815
 (916) 830-1078

7F Member 111772535895
 ** Begin Bottom Of Basket
 ** Bottom Of Basket Item Count 0
 E 633563 KS ORG TOM 7.99
 E 998876 70PK WATER 6.69
 E 7000000000 CA REDEMP VA 3.50
 E 736083 KS ORG LEMON 5.99
 E 9700000000 CA REDEMP VA 0.20
 E 736083 KS ORG LEMON 5.99
 E 9700000000 CA REDEMP VA 0.20
 761473 2PK PILLOW 19.49 A
 E 43273 TRI TIP ROAS 31.49
 E 34778 PARM STRAVEC 17.68
 E 18730 SHRIMP CKTL 11.99
 E 2224 CAMBOZOLA 8.15
 724073 REATA PINOT 15.99 A

Date of Birth = xx/xx/xx KEYED
 179495 PROV SAUV 15.99 A
 0000143441 CPN/179495 3.00 A
 179495 PROV SAUV 15.99 A
 0000143441 CPN/179495 3.00-A
 SUBTOTAL 161.33
 TAX 5.22
 **** TOTAL 166.55

XXXXXXXXXXXX1727 SWIPED
 Seq#: 15933 App#: 417651
 EFT/Debit Resp: APPROVED
 Tran ID#: 607100015933....
 Merchant ID: 99047111

APPROVED - Purchase
 AMOUNT: \$166.55
 CASHBACK: \$0.00

\$22.57

Convo With Pros
 Rec 3-17-16

ROUND TABLE 0573

Rancho Cordova
 916-362-2348
 03/17/2016

Order 533 12:00P

Driver: Kayte

Name: KELLY MCGHEE
 Phone: 916-203-9475

Zone: RED
 Grid: F-5
 10259 Folsom Blvd
 Apt./Ste. 210

City: Rancho Cordova
 Cross St: FLC SATALITE CAMPUS

5 Pizza
 Total of 5 Items

ExLrg Orig. Guinevere's Garden \$29.99
 ExLrg Orig. All Meat Marvel \$29.99
 ExLrg Orig. Create Your Own \$25.99
 Pepperoni
 ExLrg Orig. Hawaiian \$28.99
 ExLrg Orig. Create Your Own \$25.99

Sub Total: \$140.95
 Delivery: \$3.50
 Tax: \$12.28
 Total: \$156.73

Tip: 5.00
 Total: 161.73

AGENDA

CONVERSATION WITH THE PROS: WHERE FACULTY MEETS INDUSTRY
BUSINESS DEPARTMENT: MARCH 17, 2016/FL1-08

- Welcome and Introductions by Julie Collier or Kelly McGhee
- Kelly shares information about the CTC and the program and services provided.
- Julie Collier shares information on the Work Experience and Internship Program.
- Gerry Tryhane shares his story and information on the FLC's degree program and future careers.
- Julie introduces Samer Batarseh and April Geroy from Intel.
- Question and Answer Session
- Thank you and closing remarks



FOLSOM LAKE COLLEGE

Career and Transfer
Services Center

FLC Conversations with the Pros: Where Faculty Meets Industry
Find Out What a Business Degree Can Do for YOU!

SIGN IN SHEET

DATE: 3/17/16

	LAST NAME	FIRST NAME	STUDENT ID #	PROFESSOR (Extra Credit)	HOW DID YOU HEAR ABOUT US
1	Voskanyan	Yester	1446331	Tryhane	Bus 300
2	Mejia-Miranda	Karla	1556853	EOPS	EOPS
3	Treisa	Gary	1552303	EOPS	EOPS
4	Champa Thanl	Champa		EOPS	EOPS
5	Giri	Surita	1571815	EOPS	EOPS
6	Cabrera	Andrew	1523860	EOPS	EOPS
7	Wang	Qing	1462500	Tryhane	Professor
8	Van Cor	Katelyn	1581824	Tryhane	Professor
9	Guerrero	Melisa	1092220		Julie
10	Lopez	Ninette	848538	Tryhane	Bus 300
11	Rose	Rashina	1287733	Tryhane	Bus 300
12	Soto	Maria	1513524	Tryhane	Bus 300
13	Douglas-Thomas	Philya	1581860	Tryhane	Bus 300
14	Daggett	Richard	1486669	Tryhane	Bus 300
15	Fritz	Dylan	1548479	Tryhane	Bus 300
16	Trumm	Ben	1516476	Tryhane	Bus 300
17	Wyant	Elizabeth	1588498		Class Presentation
18	Iliencko	Valeriia		EOPS	
19	Iliencko	Illia	1588830	EOPS	
20	Rocha	Miguel	1568779	Tryhane	Bus 300
21	Nevins	Stephen	1506495	Tryhane	Bus 300
22	Senthil Kumar	Thillai			Julie
23	Leon	Jacquelyne	1571065	Fernandez	
24	Taylor	Randy	1579485	Tryhane	Bus 300
25	Yubeta	Michael		Tryhane	Bus 300
26	Bagnas	Angelo	1576963	Tryhane	Bus 300
27	Washington	Natoyia	1550788	EOPS	School