



LOS RIOS COMMUNITY COLLEGE DISTRICT

1919 Spanos Court • Sacramento, CA 95825-3981

P.O. No. **F 3485**

Date **5/10/18**

LIMITED PURCHASE ORDER

(Not to Exceed \$200.00)

VENDOR NAME AND ADDRESS:

**Vicky Maryatt, Dean of
Career and Technical Education**

DELIVERY INSTRUCTIONS:

(Check one)

☐ Deliver to Address Below

☐ Will Call

ITEM	DESCRIPTION GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES	ORDERED			UNIT PRICE	TOTAL
		QUANTITY	UNIT	STOCK NO.		
1	Starbucks coffee traveler	1	EA	—	16.95	16.95
2	Old fashioned coffee cake	1	EA	—	3.98	3.98
3	Donut holes	1	EA	—	2.97	2.97
4						
5	Food/Beverage for					
6	TOP-CIP-SOC Meeting			5/4/18		
7						
8						
9						
10						

Purchases Charged to Categorical Programs, Grants or Special Projects

This purchase is in compliance with the requirements of:

CTE Data Unlocked
Victoria Clift Program Name
Program Director/Coord. Signature
For grants/special projects
456 F Project/Grant Number
meets grant objectives
Program Goal/Objective Number/Explanation

SUB-TOTAL

23.90

SALES TAX

0

TOTAL

(Not to Exceed \$200.00)

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

Vicky Maryatt
REQUESTED BY: TYPED/PRINT

5/10/18 DATE

Genfd 5200 / 12 / FL VI CTEF
Bus. Unit Account Fund Org

Victoria Clift
REQUESTED BY: SIGNATURE

5/10/2018 DATE

07000 00000 2018 456 F \$ 23.90
Program Sub-Class BY Proj/Gmnt Amount

APPROVED: DEAN OR OTHER AUTHORIZED SIGNATURE

DATE

Bus. Unit Account Fund Org

Kathleen Fuklen
APPROVED: VICE PRESIDENT, ADMINISTRATION

5/15/18 DATE

Program Sub-Class BY Proj/Gmnt Amount
\$

Vendor: Blue

Receiver: Goldenrod

Accounting: Yellow

Business Office: Green

Dept/Requestor: Pink

GS #32
Revised 05/2010

Receipts for LPO # F3485 (NCKY
meinyatt)

See back of receipt for your chance
to win \$1000 ID #:7M3BJ8M1XN3

Walmart 
Save money. Live better.

916-983-1090 Mgr: HEIDI HARMAN
1018 RILEY ST
FOLSOM CA 95630
ST# 01760 OP# 009043 TE# 43 TR# 04221
OLD FASHION 068113113960 F 3.98 0
DONUT HOLES 007874200106 F 2.97 0
SUBTOTAL 6.95
TOTAL 6.95
VISA TEND 6.95
CHASE VISA- 7252 I 1 APPR#07700C
REF # 812400048074
TRANS ID - 368124541764328
VALIDATION - 449P
PAYMENT SERVICE - E
AID A0000000031010
IC 7BBCEC420781CA25
TERMINAL # SC011049
*NO SIGNATURE REQUIRED
05/04/18 08:03:03
CHANGE DUE 0.00
ITEMS SOLD 2
TC# 3715 3555 3771 2860 9364



Low Prices You Can Trust. Every Day.

05/04/18 08:03:03

CUSTOMER COPY

Use Walmart Pay to save your receipts.



STARBUCKS Store #9264
9580 Oak Avenue
Folsom, CA (916) 988-3560

CHK 718312
05/04/2018 07:40 AM
2203610 Drawer: 1 Reg: 1

Coffee Traveler 16.95
Sbux Card 16.95
XXXXXXXXXXXX2722

Subtotal \$16.95
Total \$16.95
Change Due \$0.00

Check Closed
05/04/2018 07:40 AM

SBUX Card x2722 New Balance: 27.35
Card is registered.

Join our loyalty program
Starbucks Rewards®
Sign up for promotional emails
Visit Starbucks.com/rewards
Or download our app
At participating stores
Some restrictions apply

Mitchiner, Brandi

Subject: TOP-CIP-SOC Face to Face meeting
Location: B-185
Start: Fri 5/4/2018 9:00 AM
End: Fri 5/4/2018 3:30 PM

Recurrence: (none)

Meeting Status: Meeting organizer

Organizer: Maryatt, Victoria

Required Attendees: Wada, Eric; Vickrey, C. D.; Fowler, Caleb; Haug, Paula; Senecal, Molly; Jones, Kalinda; Pactol, Monica; Pedro, Jason; Wallace, Ian; Swithenbank, Elizabeth; Habib, Afshan; Alexander, John; Jessica Chittaphong

9:00 - 11:00: Business, Accounting, Management, Project Management, Real Estate, BusTec
11:00 - 12:30: Computer Information Science
12:30 - 1:00: Lunch
1:00 - 2:30: Medical Technology, Social Work, and Theatre Arts
2:30 - 3:30: Early Childhood Education

(John, Eric, and Vicky present all day)

Face to Face Meeting

Once the code binders are complete, the college will host a face-to-face meeting with faculty, curriculum committee members, deans, and researchers. This meeting, which will be facilitated by curriculum and data experts assigned to the college, will walk participants through the following:

- Review SOC codes that have been designated based on the jobs that the program trains for and determine the top 3-5 codes
- Review possible CIP codes and determine the accurate designation for each award
- Review possible TOP codes and determine the accurate designation for each award
- Review possible TOP codes assigned to each of the required and stand-alone courses and determine the appropriate TOP6 code
- Examine the SAM codes assigned to each of the required and stand-alone courses and determine the accurate designation for each course
- Review a crosswalk of related programs to see how courses and programs relate to each other, and implications for code assignments

Discipline faculty need only attend the portion of the day relevant to the subject they teach. Each subject review will take between one and two hours.