



**LIMITED PURCHASE ORDER**  
(Not to Exceed \$200.00)

<b>VENDOR NAME AND ADDRESS:</b> <i>Genevieve Swieberry</i> <i>W0590435</i>	<b>DELIVERY INSTRUCTIONS:</b> <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	*Reimbursement request					
2	for Student Equity Advocates					
3	(Peer and Community Educator)					
4	program expenses *					109.37
5						11.40
6	Parera - Training Lunch Jan 9					<del>120.77</del>
7	College Store - March materials					23.18
8						
9						
10						

<b>Purchases Charged to Categorical Programs, Grants or Special Projects</b> This purchased is in compliance with the requirements of: <u>SEP</u> Program Name For grants/special projects <u>FL VS. EQTY. 598F</u> Project/Grant Number <u>5784</u> Program Director/Coord. Signature <u>Student equity</u> Program Goal/Objective Number/Explanation	SUB-TOTAL  SALES TAX  <b>TOTAL</b> (Not to Exceed \$200.00)	143.95
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**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.

REQUESTED BY: <i>Genevieve Swieberry</i> TYPED/PRINT DATE: <u>2/1/18</u>	Received by _____ Date _____ Bus. Unit: <u>GENFD/4500</u> / Account: <u>12</u> / Fund: <u>FL VS. EQTY</u> / Org: _____ Program: <u>W0500</u> / Sub-Class: <u>0000</u> / BY: <u>2018</u> / Proj/Gmnt: <u>598F</u> / Amount: <u>\$ 23.18</u>
REQUESTED BY: _____ SIGNATURE DATE: <u>2/1/18</u>	Bus. Unit: <u>GENFD/5200</u> / Account: <u>12</u> / Fund: <u>FL VS. EQTY</u> / Org: _____ Program: <u>W0500</u> / Sub-Class: <u>0000</u> / BY: <u>2018</u> / Proj/Gmnt: <u>598F</u> / Amount: <u>\$ 120.77</u>
APPROVED: _____ DEAN OR OTHER AUTHORIZED SIGNATURE DATE: <u>2/16/18</u>	Bus. Unit: <u>W0500</u> / Sub-Class: <u>0000</u> / BY: <u>2018</u> / Proj/Gmnt: <u>598F</u> / Amount: <u>\$ 120.77</u>
APPROVED: <i>Kathleen Furkula</i> VICE PRESIDENT, ADMINISTRATION DATE: <u>2/22/18</u>	Bus. Unit: _____ / Sub-Class: _____ / BY: _____ / Proj/Gmnt: _____ / Amount: _____



Panera Bread  
Cafe 2210  
Folsom, CA 95630  
Phone: 916-984-4953

Accuracy Matters,

Your order should be correct every time.  
If it's not, we'll fix it right away, and  
give you a free treat for your trouble.  
Just let any associate know.

1/9/2018 10:40:52 AM  
Check Number: 606877 Cashier: Sabrina

1 You Pick 2	
1 Tomato Mozz FB	5.39
+ Red Onion	
1 Cup Broc Ched Soup	4.19
1 French Baguette	
1 You Pick 2	
1 Cup Chx WldRice Soup	4.19
1 1/2 Italian Sandwich	5.69
1 French Baguette	
1 You Pick 2	
1 1/2 ChptlChxAvo Melt	5.69
1 Cup Chx WldRice Soup	4.19
1 Chips	
1 You Pick 2	
1 1/2 ChptlChxAvo Melt	5.69
No Avocado	
1 Cup Turkey Chili	5.19
1 Chips	
1 You Pick 2	
1 1/2 Frontega Chx Pan	5.39
1 Cup Broc Ched Soup	4.19
1 Chips	
1 You Pick 2	
1 1/2 ChptlChxAvo Melt	5.69
1 Sm Mac & Cheese	5.19
1 Chips	
1 You Pick 2	
1 Cup Creamy Tomato So	4.19
1 1/2 Stk WhteChed Pan	5.99
1 French Baguette	
1 1/2 Caesar Salad	5.09
+ Balsamic Dressing	
No Caesar Dressing	
1 Caffe Latte	3.79
1 French Baguette	
1 Lentil Quinoa Bowl	9.19
1 No Add On	
1 Coffee	2.29
1 French Baguette	
1 You Pick 2	
1 Cup Bistro Ons Soup	4.19
1 1/2 Steak Baby Arugu	5.99
1 Iced Tea	2.59
1 Chips	
SubTotal	103.99
Tax	5.38
Total	109.37
Visa	109.37
Acct:XXXXXXXX6471	
AuthCode:009995	
Trans#:100316	
Visa	109.37

\*\*\*reprint\*\*\*

Panera Bread  
Cafe 2210  
Folsom, CA 95630  
Phone: 916-984-4953

Accuracy Matters,

Your order should be correct every time.  
If it's not, we'll fix it right away, and  
give you a free treat for your trouble.  
Just let any associate know.

1/9/2018 10:49:46 AM  
Check Number: 606878 Cashier: Sabrina

1 You Pick 2	
1 BBQ Chicken FB	5.39
No Gouda Cheese	
No Spinach	
1 Sm Mac & Cheese	5.19
1 Chips	
SubTotal	10.58
Tax	0.82
Total	11.40
Visa	11.40
Acct:XXXXXXXX6471	
AuthCode:009233	
Trans#:100317	
Visa	11.40

Log in at PaneraBread.com.

You are 4 visits away from your next reward

MyPanera Member: xxxxxxxxxxxx02653  
MyPanera Offers Earned:  
\$1 off Beverage: 1 [Exp Date: 03/10/18]  
Visits to Next Reward: 4

www.panerabread.com

TOGO POS  
Your Order Number is: 678  
Customer / Pager: Yvonne

Customer Copy

120.77



FLC COLLEGE STORE  
 10 COLLEGE PARKWAY  
 FOLSOM, CA 95630  
 916-608-6565

Original Receipt Required for Returns  
 COURSE BOOK/MATERIAL RETURNS WILL BE  
 ACCEPTED UNTIL 01/19/18  
 (See Spring 2018 Refund Policy for  
 full terms & conditions)

STORE:00021 REG:206 TRAN#:3607  
 CASHIER:KATHY G

POSTER BOARD WHITE		
020268561006	T	
(15 @ 1.09)		16.35
SHARPIE CHISELTIP		
071641033221	T	
(1 @ 1.29)		1.29
SHARPIE CHISELTIP		
071641033221	T	
(1 @ 1.29)		1.29
SHARPIE RED CHISEL		
071641382831	T	
(1 @ 1.29)		1.29
SHARPIE RED CHISEL		
071641382831	T	
(1 @ 1.29)		1.29
Subtotal		21.51
T1 Sales Tax (07.750%)		1.67
<b>TOTAL</b>		<b>23.18</b>
<b>VISA</b>		<b>23.18</b>

Card#: XXXXXXXXXXXX9210  
 Transaction ID: 219048891  
 TP TranType: PURCHASE  
 Host: 019112/APPROVED  
 Expdate: XX/XX  
 Auth Code: 019112  
 Entry Method: Swiped  
 Pin Verified: No

*Service Convenience Courtesy*

THANK YOU FOR SHOPPING AT YOUR  
 FLC COLLEGE STORE  
 ORIGINAL RECEIPT REQUIRED  
 FOR ALL REFUNDS  
 SEE ATTACHED REFUND POLICY

V239.65 01/19/2018 12:13PM



## **Peer and Community Educator Training, January 8-9**

### Attendees

#### Staff

1. Genevieve Siwabessy, Student Life Supervisor
2. Lynne Berkley-Baskin, Temp SPA
3. Yvonne Price, English Professor
4. Diane Carlson, Sociology Professor

#### Student Equity Advocates (Peer and Community Educators)

1. Alana Ramsay
2. Iveth Lopez Obeso
3. Josephine Molina
4. Luna Lund
5. Marzee Sattwhite
6. Micaela Stafford
7. Ricklene Smith
8. Tyler Goulston

**Peer and Community Educator Training  
Teaching for Diversity and Social Justice  
January 8-9, 2018  
AGENDA**

**DAY 1:**

9:00 AM Welcome, Housekeeping, and Materials Distribution  
9:15 Team Building Activities  
9:35 Overview of Program, Approach, and Goals  
10:25 Packet Review—Content and Tools  
10:50 Break  
11:00 Homework Discussion / Thoughts / Questions /  
11:45 Review and Transition  
Noon See you tomorrow!

**DAY 2:**

9:00 AM Welcome and Housekeeping  
9:10 More teambuilding!  
9:30 Introduction to FLC Equity Site  
10:10 Self Inventory Mapping  
10:45 Campus Climate Discussion  
11:15 How to Organizing for Actions / Concept Overview  
NOON Lunch  
1:15PM Defining the Issues: Identify Campus Social Change Opportunities  
2:00 MLK360 and Women's March ToDo Checklist  
2:15 Peer and Community Educator Title and Identity Discussion  
2:50 Clarification and Next Steps  
3:00 **THANK YOU!**