



LIMITED PURCHASE ORDER

(Not to Exceed \$200.00)

| | |
|---|--|
| <p>VENDOR NAME AND ADDRESS:</p> <p><u>Darin Brown</u></p> | <p>DELIVERY INSTRUCTIONS: <input type="checkbox"/> Deliver to Address Below (Check one) <input checked="" type="checkbox"/> Will Call</p> <p><u>X 6768</u></p> |
|---|--|

| ITEM | DESCRIPTION GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES | ORDERED | | | UNIT PRICE | TOTAL |
|------|--|----------|------|-----------|------------|-------|
| | | QUANTITY | UNIT | STOCK NO. | | |
| 1 | <u>Interview Reimbursement 11-14-18</u> | | | | | |
| 2 | <u>Student Life Supervisor #C00687P</u> | | | | | |
| 3 | <u>Committee:</u> | | | | | |
| 4 | <u>Darin E Brown, Valerie Chueh, Joyce Heiland</u> | | | | | |
| 5 | <u>Deanne Repetto, Katie Defant, Pete Empeo</u> | | | | | |
| 6 | | | | | | |
| 7 | <u>Panera Lunch \$63.51</u> | | | | | |
| 8 | <u>Trader Joe Snacks \$15.96</u> | | | | | |
| 9 | <u>Sprouts Water \$ 9.40</u> | | | | | |
| 10 | <u>\$ 88.87</u> | | | | | |

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

| | | |
|---|--|---------------------|
| <p>Program Name _____</p> <p>For grants/special projects _____</p> <p>Program Director/Coord. Signature _____ Project/Grant Number _____</p> <p>Program Goal/Objective Number/Explanation _____</p> | <p>NOTE \$50</p> <p>SUB-TOTAL</p> <p>SALES TAX</p> <p>TOTAL (Not to Exceed \$200.00)</p> | <p><u>88.87</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.

Received by _____ Date _____

| | | | |
|--|-----------------------------------|--|-----------------------------------|
| <p><u>Wenda Vander Werf</u></p> <p>REQUESTED BY: _____</p> | <p><u>12/5/18</u></p> <p>DATE</p> | <p><u>Grntd/5200 // FLC.P.S/EC</u></p> <p>Bus. Unit Account Fund Org</p> | |
| <p><u>Wenda Vander Werf</u></p> <p>REQUESTED BY: _____</p> | <p><u>12/5/18</u></p> <p>DATE</p> | <p><u>67103/000092019/046K</u></p> <p>Program Sub-Class BY Proj/Grnt</p> | <p><u>\$ 50</u></p> <p>Amount</p> |
| <p><u>Augustine Chay</u></p> <p>APPROVED: _____</p> | <p><u>12/6/18</u></p> <p>DATE</p> | <p>Bus. Unit Account Fund Org</p> | |
| <p><u>[Signature]</u></p> <p>APPROVED: _____</p> | <p><u>12-7-18</u></p> <p>DATE</p> | <p>Program Sub-Class BY Proj/Grnt</p> | <p>\$</p> <p>Amount</p> |



TRADER JOE'S

850 East Bidwell
Folsom CA 95630
Store #172 - (916) 817-8820

OPEN 8:00AM TO 9:00PM DAILY

| | |
|-------------------------------|----------------|
| THINS LEMON MEYER | 7.96 |
| 20Z @ 3.99/0Z | |
| PEANUT BUTTER CUPS DARK CHOC | 3.99 |
| BISCUIT MINI ALMOND SOFT BITE | 3.99 |
| SUBTOTAL | \$15.96 |
| TOTAL | \$15.96 |
| CASH | \$15.96 |

ITEMS 4 T, Ron
09:33AM 0172 02 6666 9610

THANK YOU FOR SHOPPING AT
TRADER JOE'S
www.traderjoes.com



905 E Bidwell St.
Folsom, CA 95630
(916)605-7050
Store Hours MON-SUN 7AM-10PM

11/13/2018 09:32:29
Total: USD\$ 4.40
US DEBIT Entry Method: Chip
CARD #: XXXXXXXXXXXXX7450
PURCHASE - APPROVED
AUTH CODE: 852855

Mode: Issuer
AID: A0000000980840
TVR: 8000048000
IAD: 06010A03A02000
TSI: 6800
ARC: 00
TC: DFE1D94E5E5EA6EC
MID: 325267 TID: 001 SEQ: 060875

PIN VERIFIED

GROCERY
WATER-DRINKING 7.00 F
2 @ 2 FOR 7.00
*CRV FS 120 2.40
2 @ 1.20

Total: \$9.40

**** CONTINUED ON BACK ****

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.

11/14/2018 10:19:44 AM
Check Number: 609278 Cashier: Sabrina
1 You Pick 2
1 Cup Broc Ched Soup 4.19
1 1/2 Thai Chicken Sal 5.59
1 Apple
1 RstKy Apl Chdr Sdw 9.99
+ Xtr White Ched Chz 0.99
1 Chips
1 You Pick 2
1 Sm Baja Mac & Chs 5.79
1 1/2 Stk WhiteChed Pan 6.09
+ Arugula
1 Chips
1 Asian Sesame Chx Sal 8.89
ALLERGY TO CUCUMBERS & PICKLES
1 French Baguette
1 You Pick 2
1 1/2 Caesar Salad 4.19
1 1/2 Modern Caprese 6.09
1 Chips
1 Chicken Tort Afr 9.19
1 No Add On
1 French Baguette
SubTotal 61.00
Tax 2.51
Total 63.51
Visa 63.51
Acct:XXXXXXXX4923
AuthCode:006120
Trans#:109612

63 51

Lunch Order Form

WEDNESDAY, 11.14.18 - 11:35 AM-12:30 PM

Restaurant: PANERA BREAD - Palladio at Broadstone

Location: 380 Palladio Pkwy Suite 301, Folsom, CA 95630

Phone #: (916) 984-4953

Menu Website: <https://delivery.panerabread.com/menu/category/>

<https://www.panerabread.com/panerabread/documents/nutrition/Menu-Retail.PDF>

Note: Please See Menu

| # | Name | Entree | Side (if included in meal) | Special Notes |
|---|---------------------------------|--|----------------------------|------------------------------------|
| 1 | Davin Brown (CHAIR) | PICK TWO: Broccoli cheddar soup with Spicy Thai salad with Chicken | Apple | |
| 2 | Joyce Heiland (EQUITY REP) | FULL SANDWICH: Roasted Turkey, Apple & Cheddar Sandwich w/ extra cheddar | Chips | Thank you! |
| 3 | Valerie Chueh (PASS SPA) | PICK TWO: Baja Mac & Cheese Half Steak & White Cheddar Panini (with extra Arugula) | Chips | |
| 4 | Deanne Repetto (EDC FACULTY) | WHOLE SALAD: Asian Sesame Salad with Chicken | French Baguette | Allergic to Cucumbers (pickles) |
| 5 | Katie DeFant (STUDENT) | PICK TWO: Half Caesar Salad and Half Caprese Sandwich | <i>Chips</i> | |
| 6 | Pete Empeo (STUDENT) | PASTA: Chicken Tortellini Alfredo | <i>French Baguette</i> | |

*\$ TOTAL
63.51*