



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

|  |  |
|--|--|
| <p>VENDOR NAME AND ADDRESS:<br/><i>Lindsey Campbell</i><br/><i>10 College Pkwy</i><br/><i>Folsom, CA 95630</i></p> | <p>DELIVERY INSTRUCTIONS: <input type="checkbox"/> Deliver to Address Below<br/>(Check one) <input type="checkbox"/> Will Call</p> |
|--|--|

| ITEM | DESCRIPTION<br>GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES | ORDERED  |      |           | UNIT PRICE | TOTAL                |
|------|--|----------|------|-----------|------------|----------------------|
|      |  | QUANTITY | UNIT | STOCK NO. |            |                      |
| 1    | <i>Additional lunch + breakfast</i>                                  |          |      |           |            | <i>10.79 (lunch)</i> |
| 2    | <i>items 6.19.19 - Management</i>                                    |          |      |           |            | <i>15.95 (break</i>  |
| 3    | <i>Retreat</i>   |          |      |           |            | <i>fast)</i>         |
| 4    |  |          |      |           |            |                      |
| 5    |  |          |      |           |            |                      |
| 6    |  |          |      |           |            |                      |
| 7    |  |          |      |           |            |                      |
| 8    |  |          |      |           |            |                      |
| 9    |  |          |      |           |            |                      |
| 10   |  |          |      |           |            |                      |

|  |   |
|--|---|
| <p><b>Purchases Charged to Categorical Programs, Grants or Special Projects</b><br/>This purchased is in compliance with the requirements of:</p> <p>Program Name _____<br/>For grants/special projects _____<br/>Program Director/Coord. Signature _____ Project/Grant Number _____<br/>Program Goal/Objective Number/Explanation _____</p> | <p>SUB-TOTAL _____<br/>SALES TAX _____<br/><b>TOTAL</b> <i>\$26.74</i><br/>(Not to Exceed \$200.00)</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.

REQUESTED BY: *Lindsey Campbell* 6/19/19  
 REQUESTED BY: *Lindsey Campbell* 6/19/19  
 APPROVED: *[Signature]* 6/20/19  
 APPROVED: *[Signature]* 6/20/19

Received by \_\_\_\_\_ Date \_\_\_\_\_  
 GENFD 5200 / 11 / FL.CP.OFFC  
 Bus. Unit Account Fund Org  
 60100 / 00000 2019 / 041A \$26.74  
 Program Sub-Class BY Proj/Grnt Amount  
 Bus. Unit Account Fund Org  
 Program Sub-Class BY Proj/Grnt Amount





### Thanks for your order!

**Order number:**  
326179243

**Time Ready:**  
11:25 AM

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

#### Need help?

For quick answers to most questions, please visit: [customer help](#)

For assistance with your order, please call: 855-372-6372



#### You're missing out on bonus rewards!

Sign up to receive MyPanera emails and get surprises (like bonus rewards) just for being you.

[UPDATE PREFERENCES](#)

#### Order Details

|                             |                     |
|-----------------------------|---------------------|
| <b>Order Type</b>           | <b>Cafe Address</b> |
| Take Out                    | 380 Palladio Pkwy   |
| <b>Date:</b> 06/19/2019     | Folsom, CA 95630    |
| <b>Time Ready:</b> 11:25 AM | 916-984-4953        |

**Special Instructions:** Please put "Prepared for" name on the item. Thank you.

#### Order Summary

Whole Roasted Turkey & Avocado BLT \$ 10.79

Prepared For Sandy  
with Chips

|                 |                 |
|-----------------|-----------------|
| <b>Subtotal</b> | <b>\$ 10.79</b> |
| <b>Tax</b>      | <b>\$ 0.00</b>  |

**Total \$ 10.79**

Feel free to tip your bakery-cafe team for excellent service. Never expected. Always appreciated.

#### Payment Information

| Type      | Amnt.    | Balance |
|-----------|----------|---------|
| VISA 2649 | \$ 10.79 |         |

#### MyPanera Rewards

**MyPanera Number:** 620548164271

#### Available Rewards: 0

No rewards, no worries. Just be sure to show your MyPanera card (or tell us your phone number) each time you visit to keep the surprises coming.

#### Visits to Next Reward: 1

You'll get a MyPanera visit credit once your order is picked up or delivered



**Thanks for your order!**

**Order number:**  
326256245

**Time Ready:**  
07:45 AM

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

**Need help?**

For quick answers to most questions, please visit: [customer help](#)

For assistance with your order, please call: 855-372-6372



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UPDATE PREFERENCES

**Order Details**

|                             |                     |
|-----------------------------|---------------------|
| <b>Order Type</b>           | <b>Cafe Address</b> |
| Take Out                    | 380 Palladio Pkwy   |
| <b>Date:</b> 06/19/2019     | Folsom, CA 95630    |
| <b>Time Ready:</b> 07:45 AM | 916-984-4953        |

**Order Summary**

|   |         |
|---|---------|
| Jalapeno & Cheddar Bagel<br>with Sliced in Half | \$ 1.49 |
| <hr/>   |         |
| Jalapeno & Cheddar Bagel<br>with Sliced in Half | \$ 1.49 |
| <hr/>   |         |
| Everything Bagel<br>with Sliced in Half         | \$ 1.19 |
| <hr/>   |         |
| Chive and Onion Cream Cheese Tub                | \$ 3.29 |
| <hr/>   |         |
| Ham, Egg and Cheese Sandwich                    | \$ 5.29 |
| <hr/>   |         |
| Blueberry Muffin with Fresh Blueberries         | \$ 2.79 |

|                 |                 |
|-----------------|-----------------|
| <b>Subtotal</b> | <b>\$ 15.54</b> |
| <b>Tax</b>      | <b>\$ 0.41</b>  |
| <hr/>           |                 |
| <b>Total</b>    | <b>\$ 15.95</b> |

Feel free to tip your bakery-cafe team for excellent service. Never expected. Always appreciated.

**Payment Information**

| Type      | Amnt.    | Balance |
|-----------|----------|---------|
| VISA 2649 | \$ 15.95 |         |

**MyPanera Rewards**



**Management Team Retreat Agenda**

June 19, 2019

9:00am – 3:30pm

SAFE Credit Union

|                        |   |  |
|------------------------|---|--|
| <b>9:00-9:15am</b>     | <b>Continental Breakfast</b>                                  | All  |
| <b>9:15-9:25am</b>     | <b>Welcome<br/>Opening Remarks</b>                            | SAFE Credit Union<br>Whitney Yamamura              |
| <b>9:25-10:30am</b>    | <b>2018-19 Achievements *<br/>Highlights &amp; Challenges</b> | Whitney Yamamura<br>Monica Pactol                  |
| <b>10:30-10:40am</b>   | <b>Break</b>  | All  |
| <b>10:40am-12:00pm</b> | <b><i>Thanks for the Feedback Discussion*</i></b>             | Monica Pactol                                      |
| <b>12:00-12:30pm</b>   | <b>Lunch</b>  | All  |
| <b>12:30-3:30pm</b>    | <b>Accountability*</b>  | Al Rowlett, Turning<br>Point Community<br>Programs |

\* Handouts Available

## 6/19 Retreat Attendees:

|    | Name                 |   | Attending? |
|----|----------------------|---|------------|
| 1  | Alexander, John      | Dean of Instruction - EDC                   | √          |
| 2  | Andrews, Adrienne    | Educational Center Supervisor (EDC)         | √          |
| 3  | Blodgett, Hannah     | Student Life Supervisor                     | √          |
| 4  | Brown, Davin         | Dean of Student Success                     | √          |
| 5  | Buchanan, Sally      | Director of Donor Relations                 | √          |
| 6  | Burrage, Lisa        | Ticket Office Supv, VAPA                    | NO         |
| 7  | Callaway, Ronda      | Counseling Supervisor                       | NO         |
| 8  | Chavez, Augustine    | Vice President of Administration            | √          |
| 9  | Cox, Valerie         | Captain, Campus PD                          | √          |
| 10 | Degn, Kathy          | Dean of Student Services                    | NO         |
| 11 | Dorn, Paul           | Dir. Marketing & Communication, Harris Ctr. | NO         |
| 12 | Estomo, Sharisse     | Student Services Supervisor                 | √          |
| 13 | Garza, Eduardo       | Technical Director                          | √          |
| 14 | Harman, Joany        | Business Services Supervisor                | √          |
| 15 | Hart, Kristy         | Public Information Officer                  | √          |
| 16 | Heiland, Joyce       | Educational Center Supervisor (RCC)         | √          |
| 17 | Lewis, Jeff          | College IT / Media Services Supv            | √          |
| 18 | Maryatt, Vicky       | Dean of Instruction, Career Ed              | √          |
| 19 | McCormac, Greg       | Dean of Instruction, MSE                    | √          |
| 20 | Mulligan, Rob        | College Store Manager                       | √          |
| 21 | Pactol, Monica       | Vice President of Instruction               | √          |
| 22 | Padash, Ali          | Financial Aid Supv                          | NO         |
| 23 | Peshon McGarry, Mari | PREP Director                               | √          |
| 24 | Pier, Dave           | Exec Director, Harris Center                | √          |
| 25 | Robinson, Brian      | Dean of Instruction - RCC                   | √          |
| 26 | Senecal, Molly       | Dean of Planning & Research                 | NO         |
| 27 | Sloan, Sandy         | Event Services Supervisor                   | √          |
| 28 | Snowden, BJ          | Dean of Instruction, VAPA and LALI          | √          |
| 29 | Thiessen, Levi       | Custodial Supervisor                        | √          |
| 30 | Thomas, Chris        | Vice President of Student Services          | NO         |
| 31 | Turner, Debbie       | Interim Dir. Of Administrative Services     | √          |
| 32 | Washington, Brian    | Sergeant, Campus PD                         | NO         |
| 33 | Williams, Melissa    | Dir. Administrative Services                | NO         |
| 34 | Wright, Matt         | Dean of Instruction, KHAN                   | √          |
| 35 | Wurzer, Christine    | Admissions & Records Supervisor             | NO         |
| 36 | Yamamura, Whitney    | President                                   | √          |

Bank of America



Preferred

DEBIT CARD



[Redacted] [Redacted] [Redacted] 2649

GOOD THRU  
LAST DAY OF

[Redacted]

LINDSEY CAMPBELL

DEBIT

VISA