



LIMITED PURCHASE ORDER
 (Not to Exceed \$200.00)

VENDOR NAME AND ADDRESS: <p style="font-size: 24px; text-align: center;">GREG McCORMAC</p>	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	LUNCH HIRING COMM : 1) BIOLOGY ASS'T PROF					69.31
2	2) FACULTY					
3	3) POSTING - F00488P					
4	4) 4/11 & 12					
5	5) Greg McCormac, BJSnowden,					
6	Linda Abraham, Fran Keller, David Lagala,					
7	Sam Raskin, Eric Wada, Linda Meroux,					
8	and Maxine Goyette, student					
9	6) Original receipt attached					
10						

Purchases Charged to Categorical Programs, Grants or Special Projects This purchased is in compliance with the requirements of: Program Name _____ For grants/special projects _____ Program Director/Coord. Signature _____ Project/Grant Number _____ Program Goal/Objective Number/Explanation _____	SUB-TOTAL SALES TAX TOTAL (Not to Exceed \$200.00)	 0.60 \$69.31
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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: Greg McCormac TYPED/PRINT
 DATE: 22-May 19

REQUESTED BY: [Signature] SIGNATURE
 DATE: 22-May 19

Received by _____ Date _____
Gen Ed 5200 11 / FL. CL. SPEC
 Bus. Unit Account Fund Org

69103 / 0000 / 2019 046k \$69.31
 Program Sub-Class BY Proj/Grnt Amount

APPROVED: _____ DEAN OR OTHER AUTHORIZED SIGNATURE
 DATE: _____

APPROVED: [Signature] VICE PRESIDENT ADMINISTRATION
 DATE: 5/28/19

Bus. Unit Account Fund Org
 Program Sub-Class BY Proj/Grnt Amount
 \$ _____

FOLSOM LAKE COLLEGE
El Dorado & Rancho Cordova Centers

BIOLOGY ASST PROFESSOR
INTERVIEW SCHEDULE

Thursday, April 11, 2019

Committee convenes at 7:55 in FLCA-101

CANDIDATE	WRITING SAMPLE (30 minutes)	QUESTION REVIEW (15 minutes)	INTERVIEW (55 minutes)
1	7:25-7:55	7:55-8:10	8:15-9:10
2	8:20-8:50	8:50-9:05	9:15-10:10
3	9:20-9:50	9:50-10:05	10:15-11:10
4	10:20-10:50	10:50-11:05	11:15-12:10
LUNCH BREAK 12:15-1:00			
5	12:15-12:45	12:45-1:00	1:05-2:00
6	1:10-1:40	1:40-1:55	2:05-3:00
7	2:10-2:40	2:40-2:55	3:05-4:00
8	3:10-3:40	3:40-3:55	4:05-5:00

Friday, April 12, 2019

Committee convenes at 8:50 in FLCA-101

CANDIDATE	WRITING SAMPLE (30 minutes)	QUESTION REVIEW (15 minutes)	INTERVIEW (55 minutes)
1	8:20-8:50	8:50-9:05	9:10-10:05
2	9:20-9:50	9:50-10:05	10:10-11:05
3	10:15-10:45	10:45-11:00	11:10-12:05
LUNCH BREAK 12:10-12:55			
5	12:15-12:45	12:45-1:00	1:05-2:00
6	1:10-1:40	1:40-1:55	2:05-3:00
7	2:10-2:40	2:40-2:55	3:05-4:00
Debrief approx. 5:30			



Panera Bread Ordering Detail
Customer Copy

Customer Information

Ordered By
Gregory McCormac
linda.santoro@flc.losrios.edu

Phone Number
(916)608-6700

Thanks for
your order!

Order Summary

Pickup/Delivery
Pick-Up

Pickup Address
380 Palladio Pkwy
Folsom, CA 95630

People Served
1

Cafe Phone
(916)984-4953

Contact Name
Gregory McCormac

Order Number
304879761

Order Type
Pick-Up

Fulfillment Time
4/12/2019@7:15 AM

Date Received
Apr.10@10:03 AM

Payment Information

If you need assistance with your
order, please contact:

Folsom - Palladio Parkway
Cafe #202210
380 Palladio Pkwy
Folsom, CA 95630
(916)984-4953

Subtotal	\$69.31
Tax	\$0.60
Tip	\$0.00
Delivery Charge	\$0.00
Total	\$69.91

Type	Card Number	Name	Amount
Visa	xxxx-xxxx-xxxx-5207	Gregory J McCormac	\$69.91

Signature _____ Total _____

Please consume, or refrigerate promptly

Order Checked By _____ Bag ____ Of ____

Order Details

Qty	Description	Price
1	WholeMediterranean Veggie	\$7.39
<input checked="" type="checkbox"/>	Chips	
<input checked="" type="checkbox"/>	Spicy Mustard	
<input checked="" type="checkbox"/>	Avocado	\$1.00
<input checked="" type="checkbox"/>	No Red Onions	
<input checked="" type="checkbox"/>	No Feta	
1	WholeModern Caprese Sandwich	\$9.99
<input checked="" type="checkbox"/>	Chips	
1	BBQ Chicken Flatbread	\$6.79
<input checked="" type="checkbox"/>	Chips	
1	WholeMediterranean Veggie	\$7.39
<input checked="" type="checkbox"/>	Chips	

RPU

P/U @

7:15AM

7 chips
2 baguette

2 utensils

<input checked="" type="checkbox"/>	1	WholeTurkey Sandwich	\$7.39
<input checked="" type="checkbox"/>		Chips	
<input checked="" type="checkbox"/>	1	WholeTurkey Sandwich	\$7.39
<input checked="" type="checkbox"/>		Chips	
<input checked="" type="checkbox"/>	1	WholeTurkey Sandwich	\$7.39
<input checked="" type="checkbox"/>		Chips	
<input type="checkbox"/>	1	WholeGreek Salad	\$7.29
<input type="checkbox"/>		French Baguette	
<input type="checkbox"/>	1	WholeGreek Salad	\$7.29
<input type="checkbox"/>		French Baguette	

Included in your order: Napkins,
utensils, plates and/or bowls, etc.
for 1 person.

Subtotal \$69.31