



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

<b>VENDOR NAME AND ADDRESS:</b> Debbie Turner District office SCC	<b>DELIVERY INSTRUCTIONS:</b> <input type="checkbox"/> Deliver to Address Below (Check one) <input 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	Printing Svcs Operator II			Classified position		
2	C 00911 P		June 20, 2019			75.91
3						
4	Debbie Turner					
5	Linda Santoro					
6	Kathy Barnes					
7	Claudio Bisneros					
8	Talina Burke					
9	Wenda Vander Werf (Committee Assistant)					
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 \_\_\_\_\_

NTE 09 \$50	SUB-TOTAL SALES TAX <b>TOTAL</b> (Not to Exceed \$200.00)
	50 <sup>09</sup>

**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 \_\_\_\_\_

REQUESTED BY: Wenda Vander Werf TYPED/PRINT DATE 6/26/19 Bus. Unit Genld 5200/11 Account FW.CP.SPEC Fund \_\_\_\_\_ Org \_\_\_\_\_

REQUESTED BY: wg Vander Weg SIGNATURE DATE 6/26/19 Program 69103 Sub-Class 0000 BY 2019 Proj/Grnt 046 K Amount \$50<sup>09</sup>

APPROVED: [Signature] DEAN OR OTHER AUTHORIZED SIGNATURE DATE 6/20/19 Bus. Unit \_\_\_\_\_ Account \_\_\_\_\_ Fund \_\_\_\_\_ Org \_\_\_\_\_

APPROVED: [Signature] VICE PRESIDENT, ADMINISTRATION DATE 6/28/19 Program \_\_\_\_\_ Sub-Class \_\_\_\_\_ BY \_\_\_\_\_ Proj/Grnt \_\_\_\_\_ Amount \_\_\_\_\_



FOLSOM LAKE COLLEGE  
EL DORADO CENTER | RANCHO CORDOVA CENTER

CONFIDENTIAL

**DATE:** 5/16/19  
**TO:** Linda Santoro (eq), Kathy Barnes, Claudio Cisneros, Talina Burke,  
**FROM:** Debbie Turner  
**SUBJECT:** Printing Services Operator II C00911P

This is to affirm your appointment to the Folsom Lake College Hiring Committee for the position noted above. The timeline for the interview process follows:

<b>Itinerary</b>	<b>Date</b>	<b>Time</b>	<b>Location</b>
Position Close Date	Wednesday May 15, 2019		
<b>Criteria/Question Development</b>	<b>Monday May 6, 2019</b>	<b>11:00 - 1:00</b>	<b>FL3-165</b>
Application Screening	Wednesday, May 22 to Wednesday, May 29, 2019		
<b>Selection of Candidates</b>	<b>Thursday May 30, 2019</b>	<b>2:00 - 3:00</b>	<b>FL3-165</b>
<b>Interviews</b>	<b>Thursday June 20, 2019</b>	<b>8:00 AM - 4:00 PM</b>	<b>CA 101</b>
<b>Strength and Weakness Report Out</b>	<b>Thursday June 20, 2019</b>	<b>4:00 PM</b>	<b>CA 101</b>
<b>Committee meets with appropriate VP (or designee)</b>	<b>Thursday June 20, 2019</b>	<b>4:30 PM</b>	<b>CA 101</b>

**Please Note:**

It is recommended that all hiring committee members screen applications. Committee members are expected to be present at meeting dates **highlighted in bold**.

Thank you for your participation. If you have any questions, please don't hesitate to call: Debbie Turner, x6588

cc: Augustine Chavez, VPA  
Wenda Vander Werf, Admin Assist



APPLICANT INTERVIEW SCHEDULE  
 PRINTING SERVICES OPERATOR II  
 FOLSOM LAKE COLLEGE  
 POSTING NUMBER: C00911P  
 THURSDAY, JUNE 20, 2019

	Writing Exercise (30 min)	Question Review (15 min)	Interview Time (30 min)	Applicant Name
1	8:30 - 9:00	9:00 - 9:15	9:15 - 9:45	<i>Decline</i>
2	9:15 - 9:45	9:45 - 10:00	10:00 - 10:30	
3	10:00 - 10:30	10:30 - 10:45	10:45 - 11:15	
4	10:45 - 11:15	11:15 - 11:45	11:45 - 12:15	
	Lunch	12:15 - 1:00		
5	12:15 - 12:45	12:45 - 1:00	1:00 - 1:30	
6	1:00 - 1:30	1:30 - 1:45	1:45 - 2:15	<i>Decline</i>
7	1:45 - 2:15	2:15 - 2:30	2:30 - 3:00	
Rankings and Deliberations				3:00 - 3:45
Debrief with Vice President approximately				3:45 - 4:30



# Transaction Info



**-\$75.91**

Account **Visa Platinum EMV 3992** 



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Date **Friday, June 21, 2019**

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Description **CHIPOTLE ONLINE  
3035954000 CO**

**Turner, Debbie**

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**From:** Debbie Turner <debbietur@gmail.com>  
**Sent:** Thursday, June 27, 2019 8:38 AM  
**To:** Turner, Debbie  
**Subject:** Fwd: Thanks for your order, Debbie.

Sent from my iPhone

Begin forwarded message:

**From:** "Chipotle Ordering" <noreply@chipotle.com>  
**Date:** June 20, 2019 at 8:19:50 AM PDT  
**To:** Debbie <debbietur@gmail.com>  
**Subject:** Thanks for your order, Debbie.



**YOUR ORDER IS IN,  
DEBBIE**

WHERE AM I PICKING UP?

**Folsom 2**  
**2379 Iron Point Rd, Ste 120**  
**Folsom, CA 95630**

Skip the line. Go straight to the counter to pick up your order.

**Order Details**

**Linda** **\$9.85**

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**Carnitas Salad**

No Rice, Fajita Veggies, No Beans, Fresh Tomato Salsa, Guacamole (\$2.10)

**Talina** **\$13.75**

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**Chicken Bowl**

Brown Rice, Black Beans, Sour Cream, Cheese, Guacamole (\$2.10), Romaine Lettuce

**Chips & Tomatillo-Green Chili Salsa**

**32 fl oz Soda/Iced Tea**

**Wenda** **\$7.25**

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**Veggie Burrito**

Brown Rice, Black Beans, Fresh Tomato Salsa, Sour Cream, Cheese, Guacamole, Romaine Lettuce

**Kathy** **\$8.25**

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**Barbacoa Bowl**

Brown Rice, Black Beans, Roasted Chili-Corn Salsa, Tomatillo-Green Chili Salsa, Romaine Lettuce

**Claudio** **\$8.25**

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**Steak Burrito**

Brown Rice, Black Beans, Roasted Chili-Corn Salsa

**Sera** **\$9.35**

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**Chicken Bowl**

Brown Rice, Black Beans, Roasted Chili-Corn Salsa, Guacamole (\$2.10), Romaine Lettuce

**Debbie** **\$14.15**

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**Barbacoa Bowl**

White Rice, Brown Rice, Black Beans, Fresh Tomato Salsa, Tomatillo-Green Chili Salsa, Cheese

**Chips & Guacamole**

**32 fl oz Soda/Iced Tea**

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Subtotal **70.85**

Tax **5.06**

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**Total** **75.91**

Payment Method  
(Card Ending In):

XXXXXXXXXXXX3992



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**CHIPOTLE.COM**

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This email was sent to [debbietur@gmail.com](mailto:debbietur@gmail.com)

[Customer Service](#)

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