



LIMITED PURCHASE ORDER
(Not to Exceed \$200.00)

VENDOR NAME AND ADDRESS: Whitney Yamamura 10 College Parkway Folsom, CA 95630	DELIVERY INSTRUCTIONS: <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	Lunch for Exec Team	1				\$50.00
2	Retreat 6.3.19					79.25
3	(Whitney Yamamura, Monica					
4	Pactol, Chris Thomas, Augustine					
5	Chavez, Molly Senecal)					
6						
7						
8						
9						
10						

Purchases Charged to Categorical Programs, Grants or Special Projects This purchased is in compliance with the requirements of:	SUB-TOTAL SALES TAX TOTAL (Not to Exceed \$200.00)
Program Name For grants/special projects Program Director/Coord. Signature Project/Grant Number Program Goal/Objective Number/Explanation	0.77 \$ 50.02

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 DATE: 5/31/19

Requested by: [Signature] DATE: 5/31/19

Approved: [Signature] DATE: 5/30/19

Approved: [Signature] DATE: 5/31/19

Received by: _____ Date: _____

Bus. Unit: GENFD 5200 Account: 11 Fund: FL.CP.OFFC Org: _____

Program: 60100 Sub-Class: 00000 BY: 2019 Proj/Grnt: 041A Amount: \$ 50.02

Bus. Unit: _____ Account: _____ Fund: _____ Org: _____

Program: _____ Sub-Class: _____ BY: _____ Proj/Grnt: _____ Amount: _____



Executive Team Retreat
June 3, 2019
9:00 am - 3:00 pm
Harris Center, Founder's Room

Attendees: Whitney Yamamura, Monica Pactol, Christine Thomas, Augustine Chavez, and Molly Senecal

- 1) Review of Last year's Retreat*
- 2) Long Term Goals
- 3) Achievements for 2018-19*
- 4) Goals for 2019-20*
 - a. Further streamlining?
 - b. Budget component?
 - c. Related initiatives
 - i. Hiring of PT and FT faculty, equity lens
 - ii. Implicit bias training
 - iii. ACUE
 - iv. Equity Center
 - v. Leverage resources, sabbatical, president reassign, PD activities, funding conferences
- 5) Plan Intervals, Strategic Plan, Master Plan
 - a. ACCJC cycle
 - b. Meaningful and useful
- 6) Administration Team Structure and Expansion
- 7) Measure M \$
- 8) Health of College Culture
- 9) Administrators and Supervisors Retreat Agenda*

* Handout Available



Thanks for your order!

Order number:
319932727

Time Ready:
11:30 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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Order Details

Order Type	Cafe Address
Take Out	380 Palladio Pkwy Folsom, CA 95630 916-984-4953
Date: 06/03/2019	
Time Ready: 11:30 AM	

Order Summary

Whole Napa Almond Chicken Salad Sandwich	\$ 8.19
with Chips	
Whole Cuban Sandwich	\$ 9.99
with Chips	
Whole Heritage Ham & Swiss	\$ 7.39
with No Emmental Cheese	
with Chips	
Whole Asian Sesame Salad with Chicken	\$ 9.19
with Apple	
Whole Southwest Chile Lime Ranch Salad with Chicken	\$ 11.49
with On the Side Chile Lime Rojo Ranch	
with Apple	

Subtotal	\$ 46.25
Tax	\$ 0.77
Tip	\$ 3.00

Total \$ 50.02

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

Payment Information

AMERICAN EXPRESS

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WILEY I. [REDACTED]

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