



LOS RIOS COMMUNITY COLLEGE DISTRICT  
 1919 Spanos Court • Sacramento, CA 95825-3981

P.O. No. F 3676

Date 3/5/2020

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

COMPL

<b>VENDOR NAME AND ADDRESS:</b> Valerie Chueh Reimbursement	<b>DELIVERY INSTRUCTIONS:</b> <input checked="" type="checkbox"/> Deliver to Address Below (Check one) <input type="checkbox"/> Will Call Valerie chueh FLI-110 Equity center
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ITEM	DESCRIPTION GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES	ORDERED			UNIT PRICE	TOTAL
		QUANTITY	UNIT	STOCK NO.		
1						
2	Panera Bread 3/5/2020					
3	Equity Lounge 3/9/2020					
4	Lunch for PO					193.46
5						
6	Loving Ourselves:					
7	Healing Shame & Internalized					
8	Oppression					
9						
10						

PAID CH# 94-803263  
 6/25/20 AMT \$ 193.46

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

SEAP  
 Program Name

Molly Senecal  
 Program Director/Coord. Signature

For grants/special projects

570A  
 Project/Grant Number

Equity/Community  
 Program Goal/Objective Number/Explanation

SUB-TOTAL	175.68
SALES TAX	1.28
Delivery	16.50
<b>TOTAL</b>	<b>193.46</b>

(Not to Exceed \$200.00)

**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.

Valerie Chueh 3/5/2020  
 REQUESTED BY: TYPED/PRINT DATE

[Signature] 3/5/2020  
 REQUESTED BY: SIGNATURE DATE

Molly Senecal 5/27/2020  
 APPROVED: DEAN OR OTHER AUTHORIZED SIGNATURE DATE

[Signature]  
 APPROVED: VICE PRESIDENT, ADMINISTRATION DATE

Received by \_\_\_\_\_ Date \_\_\_\_\_

GENFD 520012 FL.VS. SEAP

Bus. Unit	Account	Fund	Org	Amount
62111	00000	2020	570A	\$

APPROVED: DEAN OR OTHER AUTHORIZED SIGNATURE DATE

APPROVED: VICE PRESIDENT, ADMINISTRATION DATE

Bus. Unit	Account	Fund	Org	Amount
/	/	/	/	\$

**Chueh, Valerie**

**From:** Valerie Chueh <valeriechueh@gmail.com>  
**Sent:** Thursday, March 5, 2020 3:20 PM  
**To:** Chueh, Valerie  
**Subject:** Fwd: Your Panera Order - 14049292

CAUTION: This email originated from outside of Los Rios. Do not click links or open attachments unless you recognize the sender and know the content is safe.

----- Forwarded message -----

**From:** Panera Bread <no-reply@panerabread.com>  
**Date:** Thu, Mar 5, 2020 at 3:15 PM  
**Subject:** Your Panera Order - 14049292  
**To:** <valeriechueh@gmail.com>



**Thanks for your order!**

**Order number:**  
14049292

**Expected Delivery Time:**  
11:00 AM - 11:15 AM

**Delivery Number:**  
20221014049292

**Order Placed:**  
03/05/2020 03:15 PM

To make changes to your order, [sign in](#) to your account and click Modify in the My Orders section or call 916-984-4953.

**Customer Information**

**Name:**  
valerie chueh

**Phone Number:**  
5304000933

**Email Address:**  
[valeriechueh@gmail.com](mailto:valeriechueh@gmail.com)

**Account Primary:**  
5304000933

**Order Details**

**Order Type:**  
Delivery

**Date:** 03/09/2020

**Expected Delivery Time:**  
11:00 AM - 11:15 AM

**Delivery Address:**  
10 College Pkwy, Aspen Hall FL1-110  
Folsom, CA 95630  
5304000933

**No. of People:**

10

**Delivery Instructions:** Park near flag poles and enter large building Aspen Hall. Go straight down main hallway and we're on the right. Name of the room is "Equity Center".

**Order Summary**

**Sandwiches & Salads with Cold Drink Totes** \$ 175.68  
**Customized**  
Serves 10

4 Bacon Turkey Bravo®

4 Sierra Turkey Sandwich

2 Mediterranean Veggie Sandwich  
with No Feta

Small Asian Sesame Salad

10 Fruit Cup

2 Chocolate Chipper Cookie

2 Candy Cookie

2 Apple Pie Almond Thumbprint Cookie

2 Triple Chocolate Cookie with Walnuts

2 Candy Cookie

Agave Lemonade - Half Gallon

Prickly Pear Hibiscus Fresca - Half Gallon

Included in your order: Napkins, utensils, and plates for 10 people.

**Subtotal** \$ 175.68

**Tax** \$ 1.28

**Delivery Fee** \$ 16.50

**Total** **\$ 193.46**

Our delivery fee is not a tip or gratuity provided to the driver. Please consider tipping your driver and cafe staff in appreciation of great service.

**Payment Information**

Type	Amnt.	Balance
VISA 8047	\$ 193.46	

MyPanera Rewards

MyPanera Number: 620752589858



\$175.68 of this order is eligible toward your next \$20 in Reward Dollars

\*Orders post to your reward tracker when they're fulfilled.

# equity LOUNGE



**MONDAY, MARCH 9TH**

**12:00 - 1:00 PM**

*loving ourselves:*

**HEALING SHAME &  
INTERNALIZED OPPRESSION**

**FACILITATED BY  
TRAJAN ROBINSON & LILLIAN XU**

**\*LUNCH AND SNACKS PROVIDED!**



**EQUITY CENTER  
ASPEN HALL FL1-110**

**APPROVED MAR 09 2020**

VALERIE J CHUEH  
Member Since 2007 Account number ending in: 8047  
Billing Period: 02/28/20-03/26/20

www.citicards.com  
Customer Service 1-855-378-6467  
TTY-hearing-impaired services only 1-866-210-0617  
PO Box 790046 ST. LOUIS, MO 63179-0046

**MARCH STATEMENT**

Minimum payment due: **\$35.00**  
New balance as of 03/26/20: **\$466.50**  
Payment due date: **04/23/20**

To avoid paying interest on purchases, you should pay \$466.50 by the due date.

**Late Payment Warning:** If we do not receive your minimum payment by the date listed above, you may have to pay a late fee of up to \$40 and your APRs may be increased up to the Penalty APR of 29.99%.

For information about credit counseling services, call 1-877-337-8187.

**Account Summary**

Previous balance \$374.89  
Payments -\$920.47  
Credits -\$0.00  
Purchases +\$1,012.08  
Cash advances +\$0.00  
Fees +\$0.00  
Interest +\$0.00  
**New balance \$466.50**

**Credit Limit**

Credit Limit \$11,500  
Includes \$1,200.00 cash advance limit  
Available Credit Limit \$11,033  
Includes \$1,200 available for cash advance

**Costco Cash Rewards Summary**



as of 03/26/20

**\$75.73**

» See page 2 for more information about your rewards



Costco Anywhere Visa® Card

PO Box 790057  
Saint Louis, MO 63179-0057

Your Statement Is Inside

Pay your bill from virtually anywhere with the Citi Mobile® App and Citi® Online



To download:  
Text 'App15' to MyCiti (692484)  
or go to your device's app store.  
Or visit [www.citicards.com](http://www.citicards.com)

Minimum payment due **\$35.00**

New balance **\$466.50**

Payment due date **04/23/20**

Amount enclosed: \$

Account number ending in 8047

VALERIE J CHUEH  
4098 BANCROFT DR  
EL DORADO HILLS CA 95762-6934

Citi Cards  
PO BOX 78019  
Phoenix, AZ 85062-8019

[www.citicards.com](http://www.citicards.com)

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Page 2 of 3

VALERIE J CHUEH

**CARDHOLDER SUMMARY**

VALERIE J CHUEH Card ending in 8047  
New Charges **\$1,012.08**

**ACCOUNT SUMMARY**

Sale Date	Post Date	Description	Amount
<b>Payments, Credits and Adjustments</b>			
02/29		ONLINE PAYMENT, THANK YOU	-\$377.47
03/14		ONLINE PAYMENT, THANK YOU	-\$543.00

VALERIE J CHUEH

**Standard Purchases**

02/28		APPLE.COM/BILL	866-712-7753 CA	\$1.29
02/28		APPLE.COM/BILL	866-712-7753 CA	\$1.29
02/28		SAFEWAY #2683	EL DORADO HILCA	\$20.80
03/01	03/01	BRISSA & CO	FOLSOM CA	\$19.40
03/01		SP * MY TRENDY TRAILER	FOLSOM CA	\$26.92
03/01		SQ *SNOOKS CANDIES & CHOC	FOLSOM CA	\$9.50
03/02	03/02	Spotify USA	877-7781161 NY	\$14.99

**Costco Cash Rewards Summary**



**Total Costco Cash Rewards Balance: \$75.73**

**Costco Cash Rewards Summary**

Costco Cash Rewards balance as of last statement ..... +\$53.15  
Earned this period ..... +\$22.58

**Total Costco Cash Rewards Balance Year To Date: \$75.73**



VALERIE J CHUEH

**CARDHOLDER SUMMARY**

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VALERIE J CHUEH

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03/01		SP * MY TRENDY TRAILER FOLSOM CA	\$26.92
03/01		SQ *SNOOKS CANDIES & CHOCFOLSOM CA	\$9.50
03/02	03/02	Spotify USA 877-7781161 NY	\$14.99
03/03	03/03	SACRAMENTO PIZZA COMPANY FOLSOM CA	\$10.23
03/03	03/03	SACRAMENTO PIZZA COMPANY FOLSOM CA	\$59.14
03/04	03/04	CHIPOTLE 1953 FOLSOM CA	\$8.89
03/07		CHEVRON 0356977 SACRAMENTO CA	\$6.98
03/07		CHEVRON 0356977 SACRAMENTO CA	\$43.63
03/08	03/08	Prime Video*OT0DF0PP3 888-802-3080 WA	\$3.99
03/09	03/09	MEZCALITO OAXACAN CUISINEFOLSOM CA	\$10.78
03/09		APPLE.COM/BILL 866-712-7753 CA	\$2.99
03/10	03/10	PANERA BREAD #202210 FOLSOM CA	\$193.46
03/10		SAFEWAY #2683 EL DORADO HILCA	\$87.04
03/11		REI #86 FOLSOM FOLSOM CA	\$24.26
03/12	03/12	LAZY DOG RESTAURANT 23 FOLSOM CA	\$28.78
03/13		FLC COLLEGE STORE-MAIN FOLSOM CA	\$9.02
03/22		SAFEWAY #2683 EL DORADO HILCA	\$44.74
03/23	03/23	COSTCO GAS #0438 RANCHO CORDOVCA	\$24.80
03/23		COSTCO WHSE #0438 RANCHO CORDOVCA	\$359.16

**Fees Charged**

03/26		MEMBERSHIP FEE MAR 20-FEB 21	\$0.00
<b>TOTAL FEES FOR THIS PERIOD</b>			<b>\$0.00</b>

**Interest Charged**

**TOTAL INTEREST FOR THIS PERIOD \$0.00**

**2020 totals year-to-date**

Total fees charged in 2020	<b>\$0.00</b>
Total interest charged in 2020	<b>\$0.00</b>

**Costco Cash Rewards Summary**



**Total Costco Cash Rewards Balance: \$75.73**

**Costco Cash Rewards Summary**

Costco Cash Rewards balance as of last statement ..... +\$53.15  
Earned this period ..... +\$22.58

**Total Costco Cash Rewards Balance Year To Date: \$75.73**

**Costco Cash Rewards Earned This Period**

4% on eligible gas worldwide, including gas at Costco<sup>1</sup> ..... +\$3.02  
3% on restaurants..... +\$9.91  
3% on eligible travel worldwide..... +\$0.00  
2% on Costco and Costco.com ..... +\$7.18  
1% on all other purchases ..... +\$2.47

**Total Earned: \$22.58**

» Visit [citi.com/Costco](http://citi.com/Costco) for more information

<sup>1</sup> Up to \$7,000 per year in purchases, then 1% cash back

VALERIE J CHUEH

**Interest charge calculation**

Days in billing cycle: **28**

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Balance type	Annual percentage rate (APR)	Balance subject to interest rate	Interest charge
<b>PURCHASES</b>			
Standard Purch	15.24%(V)	\$0.00 (D)	\$0.00
<b>ADVANCES</b>			
Standard Adv	25.24%(V)	\$0.00 (D)	\$0.00

Your Annual Percentage Rate (APR) is the annual interest rate on your account. APRs followed by (V) may vary. Balances followed by (D) are determined by the daily balance method (including current transactions).

**Account messages**

Remember, any charges above your credit limit MUST BE PAID IN FULL by your statement's payment due date.

Please be sure to pay on time. If you submit your payment by mail, we suggest you mail it no later than 04/16/2020 to allow enough time for regular mail to reach us.

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ASPEN HALL FL1-110**

Thank you kindly,  
Valerie Chueh  
Sent from my iPhone