



LIMITED PURCHASE ORDER
(Not to Exceed \$200.00)

COMPLETED

VENDOR NAME AND ADDRESS: <i>Mariko Peshon McBarry</i> <i>1204 Forrest St.</i> <i>Folsom, CA 95630</i>	DELIVERY INSTRUCTIONS: <input type="checkbox"/> Deliver to Address Below (Check one) <input type="checkbox"/> Will Call
---	---

ITEM	DESCRIPTION GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES	ORDERED			UNIT PRICE	TOTAL
		QUANTITY	UNIT	STOCK NO.		
1	<i>Coffee, breakfast sand, muffins</i>	<i>8 ppl.</i>				<i>92.89</i>
2	<i>chipotle burrito bowls - lunch</i>	<i>8 ppl.</i>				<i>54.70</i>
3						Paid:
4						Check#: 94-790989
5						Date: 2/6/2020
6						Amount: 147.59
7	<i>* off site meeting at</i>					Voucher#:
8	<i>El Dorado Safety Center</i>					
9	<i>1/13/2020</i>					
10						

Purchases Charged to Categorical Programs, Grants or Special Projects This purchased is in compliance with the requirements of: <i>SWPA / PREP</i> Program Name <i>[Signature]</i> Program Director/Coord. Signature For grants/special projects <i>483Z</i> Project/Grant Number Program Goal/Objective Number/Explanation	SUB-TOTAL SALES TAX TOTAL (Not to Exceed \$200.00)		147.59
--	--	--	---------------

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: <i>[Signature]</i> TYPED/PRINT: _____ DATE: <i>1/17/2020</i>	Received by _____ Date _____ Bus. Unit Account Fund Org <i>60100 / 00000 / 2020 / 483Z</i>
REQUESTED BY: <i>[Signature]</i> SIGNATURE: _____ DATE: <i>1/23/2020</i>	Program Sub-Class BY Proj/Grnt Amount <i>60100 / 00000 / 2020 / 483Z \$ 147.59</i>
APPROVED: <i>[Signature]</i> DEAN OR OTHER AUTHORIZED SIGNATURE: _____ DATE: <i>01/20/2020</i>	Bus. Unit Account Fund Org _____ / _____ / _____ / _____
APPROVED: <i>[Signature]</i> VICE PRESIDENT ADMINISTRATION: _____ DATE: _____	Program Sub-Class BY Proj/Grnt Amount _____ / _____ / _____ / _____ \$ _____



1/13/20, 8:59 AM Ticket: 843
Server: Ken
To Go
Mari
Invoice: 200113-01-43

Credit Sale
Status: Approved

Card Type: VISA
Card Number: XXXXXXXXXXXXX0004
Card Owner: PESHON MCGARRY/MARIKO
Entry Method: Chip
Auth Code: 03405D
APPLAB: VISA CREDIT
AID: A0000000031010
TC: 71E546917926E8CC

1 Big S Coffee Traveler	16.45
5 The Basic Plus	37.25
Bialy	
NO Cheddar Cheese	
Swiss Cheese	
Ham	
1 The Basic Plus	7.45
Bialy	
NO Cheddar Cheese	
Swiss Cheese	
NO MEAT	
1 Open Retail	13.50
Subtotal	74.65
Sales Tax	3.24
Total	77.89
VISA - XXXX0004	77.89
Balance Due	.00
AMOUNT	77.89
TIP	15.00
TOTAL	92.89



WHERE AM I PICKING UP?

Placerville

3987 Missouri Flat Rd Ste 390

Placerville, CA 95667-5254

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

Order Details

Georgine

\$9.50

Sofritas Salad

Black Beans, Cheese, Guacamole (\$2.25), Brown Rice

Kalinda

\$10.50

Barbacoa Bowl

Payment Method
(Card Ending In):

XXXXXXXXXXXXXXXX0004



How was your visit? Tell us for a chance
to win FREE Chipotle for a year!

TAKE THE SURVEY

For complete rules visit our website.

DOWNLOAD OUR APP CATERING DELIVERY

Cultivate a Better World.

PREP Reentry Working Group

January 13, 2020

9:30a – 4:00p

El Dorado Safety Center

Placerville, CA

List of Attendees

Name	Program
Georgine Hodgkinson	CRC Reemerging Scholars
Nich Miller	SCC Reemerging Scholars
Kalinda Jones	FLC Reemerging Scholars
Jill Bradshaw	FLC SWHS
Connie Drury	LRCCD PREP
Mariko Peshon McGarry	LRCCD PREP

LRCCD Reentry Working Group - Monday, January 13th @ 9:30 am

Peshon, Mariko <PeshonM@flc.losrios.edu>

Mon 12/23/2019 10:28 AM

To: Jones, Kalinda <JonesK@flc.losrios.edu>; Miller, Nicholas <MillerN@scc.losrios.edu>; Hodgkinson, Georgine <hodgkig@CRC.losrios.edu>; Bradshaw, Jill <BradshJ@flc.losrios.edu>

Cc: Correa, Julianne Alexis <CorreaJ@scc.losrios.edu>; Drury, Consuelo <DruryC@flc.losrios.edu>

Dear Colleagues,

You are invited to participate in our first Los Rios Reentry Working Group session on Monday, January 13th! The goal of this group is to connect all of the Colleges and their reentry efforts to collaborate on the CCCCO grant initiatives ensure a strong reentry network in the District for our students.

We will be sending a draft agenda shortly after the break for input and additions! Included below are the location details. Please let me know if are any key stakeholders you would like to include! We will have a segment of the day for administrators to participate and possibly probation and parole.

LRCCD Reentry Working Group**Monday, January 13th****9:30 am - 4:00 pm****El Dorado County Safety Center - Community Room (1st floor)****200 Industrial Drive****Placerville, CA 95668**

Have a wonderful and safe holiday!

Mari

--

Mariko Peshon McGarry, Ph.D.**Director | Prison and Reentry Education Program****Los Rios Community College District****10 College Parkway | Folsom, CA 95630****(916) 608-6908 | peshonm@losrios.edu | www.losrios.edu**

**High risk data, including social security numbers, are not sent by this office unless encrypted. Agencies corresponding with this office should encrypt all high risk data before transmitting to this office. Thank you.*