

COMPLETED

P.O. No. F4531

Date 4/14/2022

LIMITED PURCHASE ORDER
 (Not to Exceed \$1000.00)

VENDOR NAME AND ADDRESS: Panera, LLC Attn: Accounts Receivable P.O. Box 504888 St. Louis, MO 63150-4888	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	Catering order for Classified Retreat Lunch					614.94
2	4.13.22					
3	PAID					
4	CHECK #: 94827832					
5	DATE: 5-24-22					
6						
7	AMOUNT: 614.94					
8	VOUCHER#:					
9						
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 \$1000.00)	614.94

VENDOR: Reference P.O. number on all invoices and packing slips. Total invoice may not exceed \$1000.00 including tax and shipping costs. Mail invoices in duplicate to: Los Rios Community College District, Accounting Department, 1919 Spanos Court, Sacramento, CA 95825.

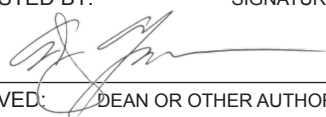
I hereby certify the items/services listed above shall be obtained in accordance with District Policy, Conflict of Interest Code, P-8631 Section 3.0., and all other applicable district, state, and federal policies, rules, regulations, and laws.

Lindsey Campbell

REQUESTED BY: _____ TYPED/PRINT _____ DATE _____

Lindsey Campbell 4/18/22

REQUESTED BY: _____ SIGNATURE _____ DATE _____

 4/18/22

APPROVED: _____ DEAN OR OTHER AUTHORIZED SIGNATURE _____ DATE _____

APPROVED: _____ VICE PRESIDENT, ADMINISTRATION _____ DATE _____

Received by _____ Date _____

GENFD 5200 11 FL.CP.SPEC 67102 00000 2022 046K

Bus. Unit	Account	Fund	Org	\$ 614.94
Program	Sub-Class	BY	Proj/Grnt	Amount
Bus. Unit	Account	Fund	Org	\$
Program	Sub-Class	BY	Proj/Grnt	Amount

Area 3 – continued

EOPS/CalWORKS/CARE: Sharisse Estomo, Karla Lozano, Karen Palomares, and Kimberly Reed

Career Education

Administrative Assistant: Colleen Mesa

Career and Transfer Services Center: Vonnie Bielefield

Career Education Workforce and Economic Development: Kelly Banford

Instructional Support

Instructional Assistants: Candace Bahns, Tom Goff, Gina Jennings, Hao Lee, Barbara Lindsey, and John Zschokke

Area 4 – Instruction and College Support

Senator: Derek Love

Athletic Trainers: William Garcia and Stacy Miller

Information Technology (IT): Laura Atkinson, Nikolay Dubinets, Kyle El-Ayoubi, Jeff Lewis, Derek Love, Kim Small, and Vadim Luchenko

Lab Technicians: Tess Hendricks, Jeanne Hintze, Linda Meroux, and Kim Zwerenz

Library Services: Tanya George, Regina Maduell, and Tracey Valverde

Media Services: Michelle Coykendall, Sarah Hill, and David Hindi

PE Attendant: Jeff Chale

Theatre Technician: Cameron Hoyt

Area 5 – Student Services

Senator: David Martinez

Admissions & Records: Rochelle Franco, Kathy Guzzi, Tracy Hemmenway, Kaleen Johnson, Lupe Martinez, Tatiana Stefanco, and Christine Wurzer

Financial Aid: Dzmitry Matsiulka, Lana Foon, Elena Moldovan, Theng Moua, Ali Padash, and Irina Randak

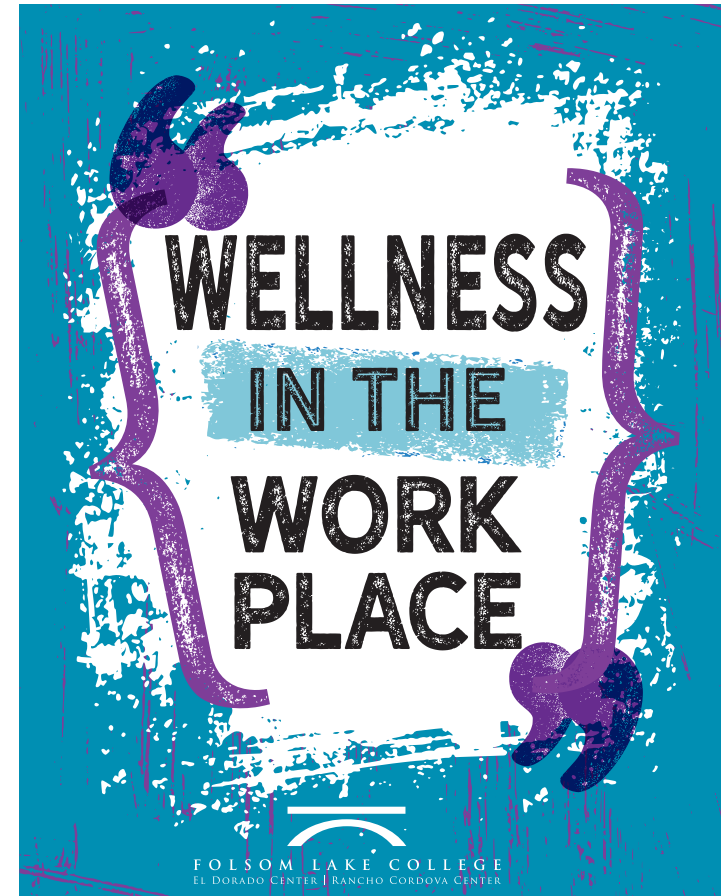
Outreach: Sarah Aldea

Student Life: Tony Humphreys

Welcome & Student Success Center: Alma Aguilar, Jaskirat Kaur, and David Martinez

Classified Senate would like to express their gratitude to: Augustine Chavez and the entire Executive Team for their support and contribution to this event.

FOLSOM LAKE COLLEGE *Classified Staff Retreat*



WEDNESDAY, APRIL 13, 2022

8:30 AM TO 3:00 PM

MAIN FOLSOM CAMPUS,
COMMUNITY ROOM (ASPEN HALL FL1-20)

Schedule

8:30 to 9:00 am	Check-in/Coffee & Breakfast
9:00 to 9:10 am	Administrative Welcome and Classified Senate Introductions Augustine Chavez, VP of Administration Classified Senate Leadership
9:10 to 9:55 am	Team Building Activities
10:00 to 11:00 am	Guest Speaker: Vonnie Bielefield Navigating with Your Emotional Intelligence Compass
11:00 to 11:10 am	Break
11:10 am to 12:00 pm	Two Activity Choices Nature Walk through Interpretive Trail (outdoors) Table games (indoors)
12:00 to 12:40 pm	Lunch
1:05 to 2:05 pm	Stress Relieving Activities (<i>choose one</i>) <ul style="list-style-type: none">• Ukulele with Lew Johnson, Music Faculty Dogwood Hall, FL4-239• Line Dancing with Al and Genie, FLC Donors, Physical Education, PE-203• Painting with Watercolor Cypress Hall, FL2-154
2:05 to 2:15 pm	Break
2:20 to 2:50 pm	Team Building Activity
2:50 to 3:00 pm	Closing

Classified Senate

President: Karla Lozano
Vice President: Melonie Quintell
Secretary/Treasurer: Brittney Anderson
Past President: Lindsey Campbell

Area 1 – College Operations

Senator: Sera Chadwick

College Operations: Talina Burke, Sera Chadwick, and Eduardo Garza

Custodial/Receiving Services: Ramon Bernabe, Ron Conant, Gabe Lopez, Michael Lu, Lauren McDowell, Taylor Melton, Dominic Montez, Terry Mulligan, Ababacar Ndiaye, Andrei Rudac, Jonathan Sanceja Jr., Derrick Taylor, Levi Thiessen, and Ying Fang Zhai

Maintenance: Chris Cunningham and Travis Miller

Printing/Mail: Kathy Barnes-Ligouri and Dana Rumburg

Area 2 – College Administration

Senator: Jane Crandell

Administration: Mechelle Nunez

Administrative Assistants: Jae Anderson, Lindsey Campbell, Jeanne Croff, Julie Batchelder, Linda Santoro, Melonie Quintell, and Wenda Vander Werf

Business Services: Susie Calise, Kent Evers, Jen Taylor, Shaghayegh Seyeda-Kermanshahi, and Tatyana Zabegalin

Educational Center Supervisors: Adrienne Andrews and Joyce Heiland

Office of Institutional Research: Emelia Michels-Ratliff and Anne White

Public Information Services Office: Matt Battershell, Jane Crandell, and Kristy Hart

Scheduling: Afshan Habib and Melissa Hynson

Area 3 – Student Success, Career Education, and Instructional Support

Senator: Tony Humphreys

Administrative Assistants: Alina Kravchuk and Olga Moskalyuk

Student Success

Counseling Services: Brittney Anderson, Ronda Callaway, Renee Hyder, and David Staves

DSPS: Keith Ellis, Christy Pimental, and Diana Ryan



Panera, LLC
202217 Rancho Cordova, CA - Zinfandel Drive

Invoice Number: 20221718434565
revised

INVOICE

Customer Billing Address:

1546759
Los Rios Community College District - Presidents office
1919 Spanos Ct
Sacramento, CA 95825
United States of America

Delivery Details:

Delivery Date: Apr 13, 2022
Authorized User: Lindsey Campbell
PO Number: 1546759
POS Order: 930601
Delivery Address: 10 College Parkway, NULL, Folsom, CA 95630

QTY	Description	Unit Price	Amount
1	MyPanera Rewards: \$10 off Your Order	-\$10.00	-\$10.00
1	Strawberry Poppyseed Chicken	\$77.49	\$77.49
1	Caesar Salad	\$58.49	\$58.49
1	Citrus Asian Crunch	\$70.99	\$70.99
3	Bacon Turkey Bravo	\$8.00	\$24.00
3	Smokehouse BBQ Chicken	\$8.00	\$24.00
1	MyPanera Rewards: \$10 off Your Order	-\$10.00	-\$10.00
3	Roasted Turkey Avocado BLT	\$9.70	\$29.10
3	Deli Turkey	\$6.80	\$20.40
3	Steak & Arugula	\$9.70	\$29.10
3	Sierra Turkey	\$8.00	\$24.00
2	Mediterranean Veggie	\$6.80	\$13.60
1	Mediterranean Veggie	\$6.80	\$6.80
1	Napa Almond Chicken	\$8.00	\$8.00
30	Chips	\$0.99	\$29.70
3	Chips	\$0.99	\$2.97
8	Chocolate Chipper	\$2.69	\$21.52
8	Candy	\$2.69	\$21.52
7	Lemon Drop	\$2.69	\$18.83
5	Oatmeal Raisin with Berries	\$2.69	\$13.45
1	Oatmeal Raisin with Berries	\$2.69	\$2.69
2	Lemon Drop	\$2.69	\$5.38
2	Chocolate Chipper	\$2.69	\$5.38
2	Iced Tea	\$6.89	\$13.78
2	Green Tea	\$6.89	\$13.78
2	Strawberry Mint	\$9.99	\$19.98
1	Delivery	\$16.50	\$16.50
1	Tax	\$1.28	\$1.28



Panera, LLC
 202217 Rancho Cordova, CA - Zinfandel Drive

Invoice Number: 20221718434565

INVOICE

<u>QTY</u>	<u>Description</u>	<u>Unit Price</u>	<u>Amount</u>
1	Tip	\$83.24	\$83.24
1	Less missing items	(21.03)	(21.03)
Total Amount			\$614.94

Please remit payment to:

Panera, LLC
 Attn: Accounts Receivable
 P.O. Box 504888
 St. Louis, MO 63150-4888

Please reference invoice number on payment remittance.

For questions, please contact accountsreceivable@panerabread.com or 314-984-3435.
 All transactions are subject to the terms of your approved credit application.
 Payment Terms of Net 30 Days.

The transactions covered by this invoice are between the noted Customer and PAN NORCAL, LLC, a franchisee of Panera, LLC. Invoicing and collection by Panera, LLC are provided as a service by Panera, LLC to Pan NorCal, LLC.