LOS RIOS COMMUNITY COLLEGE DISTRICT

1919 Spanos Court • Sacramento, CA 95825-3981

P.O. No. F 3222
Date 9/20/2016

LIMITED PURCHASE ORDER

| (Not to Exc | eed \$200.00) | | | |
|--|-------------------------------------|--|--|--|
| VENDOR NAME AND ADDRESS: | DELIVERYINSTRU | The second secon | eliver to A | ddress Below |
| Hannah Blodgett | (Check one | e) | /ill Call | |
| | | | | |
| Control of the contro | | 0 | | |
| Employee Origin brigge | | Rosero | 1 | |
| ingresse tempourser | rent | regue | 91 | |
| ITEM GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES | ORDERÉ QUANTITY UNIT | STOCK NO. | UNIT PRICE | TOTAL |
| 1 4 Dozen Donuts | | | | 39.80 |
| 2 3 Starbucks Coffee Travelers | | | | 47.85 |
| 3 Breakfast Items, Plates, Cups, Napkins | | | | 60.83 |
| 4 | | | | |
| 5 Please see attached receipts! | | | | |
| 6 | 10/ | | | |
| 7 Event Name: Orientation | ~ Video 1 | reject | | |
| 8 Date: 9/17/16 | | 0 | on the one | |
| 9 | , , , , | 0 4 11 | min Spilles | No. of the last |
| 10 Attach: Fenda/Flegr | & Lest 8 | 1 Atter | rdee | 5. |
| Purchases Charged to Categorical Programs, Grants or Special Projects This purchased is in compliance with the requirements of: | all the late of the Con- | SUB-TOTAL | minimum (1) | 148.48 |
| Vorventation (SSSP | and broaden with | SALESTAX | Ochcuston | |
| Program Name For grants/special projects 597 | T and some side of the state of the | lamana diban ing | PULINO I | |
| Program Director/Coord. Signature Project Grant Num Project Grant Num | ber (Not to I | TOTAL Exceed \$200.00) | acres com | 148.48 |
| Rrogram Goal/Objective Number/Explanation | | | o Co | n assistant and the same |
| VENDOR: Reference P.O. number on all invoices and packing slips. Total invoice may not exceed \$200.00 including tax and shipping costs. Mail | m saum i chautalay ay ili | Transmission (expension) | opport added | A STATE OF THE STATE OF T |
| 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 | Received by | ear minum trains | may lam | Date |
| accordance with District Regulation 8323, Section 4, Conflict of Interest, and all other applicable district, state, and federal policies, rules, regulations, and laws. | holds Francis, of | 13 KND | | |
| Hannah Blodgett 9/20/110 | SENED 5200 | (12/2) | VC CC | SP |
| REQUESTED BY: TYPED/PRINT DATE | Bus. Unit Account | Fund Org | 13,30 | 100 |
| ah Bl = 9/20/11/0 | 103000/00000 | 15 | 97T | W 149 48 |
| REQUESTED BY: SIGNATURE DATE | Program Sub-Class | BY Proj/C | Grnt | Amount |
| Maria Data 0/2/1/10 | Anna Carlo Carlos | 1 | | |
| APPROVED DEAN OR OTHER AUTHORIZED SIGNATURE DATE | Bus. Unit Account | Fund Org | The state of the s | To the second second |
| Kithleen Kirklen 10/10/17 | The same of the same | 1-1 | | \$ |
| APPROVED: VICE PRESIDENT, ADMINISTRATION DATE | Program Sub-Class | BY Proj/0 | Grnt | Amount |
| | | | | |

YOUR RECEIPT THANK YOU CALLAGAIN

REG 09-17-2016 05:40 000014 CT 1 1 DEPT001 \$9.95 1 DEPT001 \$9.95 1 DEPT001 \$9.95 1 DEPT001 \$9.95 TL \$39.80 CASH \$39.80

> BJ CINNAMON 402 E BIDWELL ST FOLSOM, CA 95630

09/17/2016

06:42:57

CREDIT CARD

VISA SALE

| CARD # | XXXXXXXXXXXXXX0594 |
|----------------|--------------------|
| INVOICE | 0005 |
| SEQ #: | 0005 |
| Batch #: | 001686 |
| Approval Code: | 134225 |
| Entry Method: | Swiped |
| Mode: | Online |
| MDSE/SERVICES | \$39.80 |
| TIP | |

TOTAL AMOUNT

CUSTOMER COPY

---- DUPLICATE RECEIPT ----

STARBUCKS Store #14209 195 Placerville Road Folsom, CA (916) 817-2461

CHK 658168 09/17/2016 06:31 AM 1608505 Drawer: 1 Reg: 1 Coffee Traveler 15.95 Coffee Traveler 15.95 Coffee Traveler 15.95 Visa 47.85 XXXXXXXXXXXXXX0594 Subtota1 \$47.85 Total \$47.85 Change Due \$0.00

09/17/2016 06:31 AM

--- Check Closed -----

Bring in this receipt
any day before 11AM and enjoy
a \$2.50 breakfast sandwich
with any handcrafted
beverage, plus tax.
Offer expires on Sept 25, 2016.
While supplies last.
At participating stores,
No other discounts apply.
No cash value. No copies.

Barista Ring Code 2872.

WinCo

The Supermarket Low Price Leader

www.wincofoods.com 200 Blue Ravine Rd Folsom, CA 95630 Store #0053

Cashier: CHUCK A

| 09/16/16 | 12:46:38 |
|--|--------------------|
| NESTLE PURELIFE 5009 2 @ 2.88 | 5.76 FS |
| +CRV 40000000058 2 0 1.40 | 2.80 FS |
| PARTY CUP 16Z 4116560010 2 @ 2.48 | 4.96 TX |
| SILK CREAMER 2529300253 MUFFING BLUEBRY 4069771204 2 @ 2.98 | 2.62 FS 5.96 FS |
| DIXIE PLATE 4200016525 SIMPLY ORNG JC 2500005434 | 6.48 TX 5.48 FS |
| VANITY NAPKINS 4200035501 GRPS,RED SDLS 4023 4.52 lb @ 1.43 / lb | 1.98 TX 6.46 FS |
| 4.52 lb @ 1.43 / lb GRPS,GRN SDLS 4022 5.02 lb @ 1.43 / lb | 7.18 FS |
| MANDARINS 2# 3338314600 2 @ 3.98 | 7.96 FS |
| BANANAS 4011 4.42 lb @ .48 / lb | 2.12 FS |
| SUBTOTAL TOTAL TAX | 59.76 1.07 |
| TÓTAL DEBIT CARD TENDER | 60.83 60.83 |
| Acct: xxxxxxxxxxx4617 CASH CHANGE | .00 |
| NUMBER OF ITEMS | 17 |

THANK YOU FOR SHOPPING AT WINCO (916)608-4801

WinCo Foods Store # 0053 *** Electronic Payment Activity ***

M Acct:xxxxxxxxxxxxx4617 09/16/16 12:47:44 DEBIT Ref#111132 Auth# Term# 9 RM00 Oper#53051

DEBIT CARD 60.83 Cash back .00

THANK YOU FOR SHOPPING AT WINCO (916)608-4801

Blodgett, Hannah

From:

Blodgett, Hannah

Sent:

Wednesday, September 14, 2016 10:53 AM

To:

'almaaguilar961@gmail.com'; 'w1470515@apps.losrios.edu'; 'court.couchh@gmail.com';

'kailadolley@yahoo.com'; 'elynddushane@gmail.com'; 'austinfrench01@gmail.com'; 'danielgarza125@gmail.com'; 'tony.k.humphreys@gmail.com'; Huynh, Johnny;

'emmaijacobs95@gmail.com'; 'Katie.Kelly97@gmail.com'; 'lisa_lee1226@hotmail.com';

'lopeziveth97@gmail.com'; 'vadimmakhnovskiy@gmail.com'; 'w1557118

@apps.losrios.edu'; Osorio Flores, Brenda; 'alyaproshak@yahoo.com'; Reeve, Delayna; 'blondietoyou@gmail.com'; 'zainub.tayeb@gmail.com'; 'haley.thomas97@yahoo.com'; 'taillow25@sbcglobal.net'; 'elizabethdwyant@gmail.com'; 'tayzenobia@gmail.com';

'taz3711@sbcglobal.net'

Cc:

Dixon, Melanie; Gibson, Bernard; Wurzer, Christine; Flores, Juan; Williams, Angie;

Siwabessy, Genevieve; Estomo, Sharisse

Subject:

Orientation Videos, Saturday September 17th

Good morning, Folsom Lake College Student Leaders!

First of all, I would like to start off by saying a huge THANK YOU to committing your time on a Saturday to take part in the filming of the Orientation Videos! We are so excited to be engaging each of you in this project- this is a great opportunity to highlight the amazing Student Leadership at FLC, and your involvement in these videos is really important to the overall success of this project! This is going to be both an exciting and fun-filled day!

Please plan on arriving at Folsom Main Campus between 7:45am-8am this Saturday, September 17th, at the Welcome and Student Success Center (FL1). (If you are an Admissions and Records Student Staff, please plan on arriving at 12:00pm!) I'm providing the agenda for the day and information about what to bring below:

Agenda

- **7:45am- 8:00am**: Arrive at Folsom Lake College Main Campus- we will be meeting in the Welcome and Student Success Center (in FL1). Breakfasts snacks and coffee will be provided!
- 8:00am-12:00pm: We will be filming scenes for our first Orientation Video: Highlighting Folsom Lake College.
 Both the Video Production Team and FLC Staff will provide you with direction and scripts for filming during this time.
- 11:30am-12:30pm: Lunch time! We will be providing a yummy lunch for you guys!
- 12:00pm-3:00pm: At this point in time we will begin filming our second Orientation Video. Only the Admissions
 and Records Student Staff are required for the filming of this video; however, if you are interested in
 participating in this second video, you are absolutely welcome to participate!

What to Bring

- Student Leadership Attire: Please bring clothes that identify you as a member of whichever Student Leadership group you belong to. For example, if you are a Student Ambassador, be sure to bring the standard black shirt that you would typically wear. If you are a Student Staff or you work with a Leadership Group that does not have a dress code, please bring semi-professional clothing that would distinguish you in your role. We may be filming scenes in which we are highlighting your role as a Student Leader, and we want to make sure that you are recognizable in this role! If you have questions about this, please feel free to contact me, or refer to your supervisor in regards to what clothing is most appropriate!
- Casual Day Clothes: Please also bring an outfit that you would typically wear as a student for the day, as we will also be staging scenes in which you might be acting as a general student.

- Backpacks/Notebooks: As we will be staging scenes that take place on a typical school day, we want to make sure that you look like students; please bring items that you would typically bring with you to class, such as notebooks, binders, backpacks, purses, etc.
- **Homework**: It's possible that there may be some down-time when you won't be filming, and during that time it's ok to work on any homework or assignments that you have- we will let you know!

Please do not hesitate to contact me with any questions that you may have! My cell phone number is: (209) 559-1492. We can't wait to see you Saturday!!

THANK YOU for participating!!!

Hannah Blodgett | Orientation Specialist
Folsom Lake College | 10 College Parkway | Folsom, CA 95630
p. 916.608.6739 | f. 916.608.6732 | blodgeh@flc.losrios.edu | flc.losrios.edu

Student Sign-In Sheet Orientation Videos Saturday, Sept 17th

| | | | | The Grand Control of the Control of |
|----------|---------------------|------------------------------|----------|---|
| 1600176 | Zainub Tayeb | /ASatG: | 8(00am | 12:100pm |
| 1223610 | Christopher Wetz | ASFLC | 8:00am | 12:00pm |
| 1556967 | Delayna Reeve | EOP&S Student Staff | 8/00am | 12:00pm |
| 1503348 | Kaila Dolley | Peer Mentor | 8:00am | 12:00pm |
| 1559546 | Austin French | Reer/Mentor | 8(00am + | 9:30am |
| 1525117 | Tony Humphreys | Peer Mentor | 8:00am | 12:00pm |
| 1552522 | Destynee Reeve | Reer-Mentor . | 8:00am | 12100pm |
| 1515276 | Nanci Vazquez | Peer Mentor | 8:00am | 12:00pm |
| 1493219 | Taylor Zenobia | Peer Mentor | 8(00am | 12:00pm |
| 1534407 | Courtney Couch | Student Ambassador | 8:00am | 10:00am |
| 1509515 | Katie Kelly | Student Ambassador (| 8.00am | 12/00pm |
| 1561570 | Meiqing Li | Student Ambassador | 8:00am | 12:00pm |
| 15627776 | Veth Lopez-Obeso | Si <u>udent/Ambassador</u> | 8700am | 12.00pm |
| 1557118 | Rene Martinez-Reyes | Student Ambassador | 8:00am | 12:00pm |
| 1469453 | Alma Aguilar | Siudent Success Veam | 8.00am | 12.00pm |
| 1470515 | Ian Callender | Student Success Team | 8:00am | 12:00pm |
| 4514589 | Danieli Gaizza | Stüldeniv Sülgyelssalealnis | 8100am | 2(00°pm) |
| 1249712 | Johnny Huynh | Student Success Team | 8:00am | 12:00pm |
| 1524114 | Emmai Jacobs | Situdent es ugaes eu geam es | 7/40am | 12(00pm |
| 1564463 | Vadim Makhnovskiy | Student Success Team | 8:00am | 12:00pm |
| 1345560 | Cody Mitchell | Student Success Team | 7:40am | 12 (COpm: 12) 3 3 3 4 4 |
| 1376375 | Brenda Osorio | Student Success Team | 8:00am | 2:00pm |

Other Attendees

| Hannah Blodgett | SSSP Specialist |
|-----------------|--------------------------|
| Angie Williams | SSSP Specialist |
| Mēlānie Dixon | Dean of Student Success |
| Bernard Gibson | Dean of Student Services |
| Diane Stevenson | Videographer |
| | Videographer |