

**FOLSOM LAKE COLLEGE  
REVOLVING FUND ACCOUNT**

CHECK NO. **F- 01899**

10 College Parkway • Folsom, CA 95630  
P: (916) 608-6549

GENFND: NOT TO EXCEED \$500  
VENDOR NO. 0000003279  
LOCATION 09

DATE **8/8/2018**

CBFUND: NOT TO EXCEED \$1,000  
VENDOR NO. 0000000001

TO **ALL STAR QUE  
5375 JAMAL WAY  
PLACERVILLE, CA 95667**

REQUISITIONED BY  
**OLR#1013906 ALL STAR QUE D. REPETTO / D. BROWN**

GENFND	5200	12	FL.VS.SSSP	63240	00000	2019	597N	500.00
BUS UNIT	ACCOUNT	FUND	DEPARTMENT (ORG)	PROGRAM	CLASS	BY	PROJECT/GRANT	AMOUNT

BUS UNIT	ACCOUNT	FUND	DEPARTMENT (ORG)	PROGRAM	CLASS	BY	PROJECT/GRANT	AMOUNT

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EST. TOTAL AMOUNT
1.00	JOB	CATERING SERVICE FOR EDC BRIDGE DAY EVENT FALL 2018	500.000	500.00
		PRE-PAYMENT PER INVOICE# 127 DATED 08/01/18 CATERING VENDOR TO DELIVER TO EL DORADO CENTER 6699 CAMPUS DR., PLACERVILLE CA 95667 ON FRIDAY AUGUST 31, 2018		
		RECEIVED BY: _____ DATE: _____		

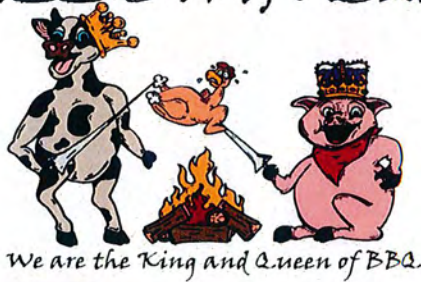
<p><b>FOLSOM LAKE COLLEGE</b> REVOLVING FUND ACCOUNT ULID 382004 10 College Parkway • Folsom, CA 95630 (916) 608-6549</p>	<p>JPMorgan Chase Bank, N.A. Sacramento, CA</p>	<p>August 8, 2018</p>	<p>CHECK No. <b>F- 01899</b></p>
<p>PAY TO THE ORDER OF ALL STAR QUE *****</p>		<p>DATE: _____</p>	<p>90-7162 3222</p>
<p>FIVE HUNDRED AND 00/100 *****</p>		<p>DOLLARS</p>	<p>\$ 500.00</p>
<p>ADMINISTRATIVE SERVICES</p>			<p>*VOID 6 MONTHS FROM DATE DRAWN</p>
<p><b>NON-NEGOTIABLE</b></p>			



# ALL STAR QUE

# INVOICE

5375 Jamal Way  
 Placerville, Ca. 95667  
 Facebook.com/allstarque  
 (530) 919-4847  
 Prepared by: Michael Van Ry



DATE	8/1/2018
INVOICE #	127

## CUSTOMER

Deanne Repetto  
 Faculty, Political Science Department  
 Advisor, EDC Student Activities Club  
 Folsom Lake College, EL Dorado Center  
 6699 Campus Drive, Placerville, CA 95667

DESCRIPTION	UNIT PRICE	QTY	TAXED	AMOUNT
Corn/Flour Taco Shells	\$10.00	50		\$500.00
Shredded Beef & Chicken				
Shredded Cheese				
Chopped Tomatoes & Onions				
Salsa & Guacamole				
Chips				

## TERMS AND CONDITIONS

Prepayment Required.  
 Food will be delivered hot in aluminum sheet pans.  
 To El Dorado Center 6699 Campus Drive, Placerville CA 95667  
 On Friday August 31, 2018

Subtotal	\$	500.00
Taxable		
Tax rate	Included	
Tax due		
<b>TOTAL</b>	<b>\$</b>	<b>500.00</b>

**Thank You For Your Business!**



EL DORADO CENTER  
**BRIDGE  
DAY**

*Join us for fun, free activities designed to help you succeed and enjoy your experience on the EDC campus!*

■ **DISCOVER CAMPUS SERVICES**

An opportunity to discover the many services offered for students on the EDC Campus

■ **MEET PROFESSORS & STAFF**

Have lunch with professors and staff from different departments on campus.

■ **NETWORK WITH LOCAL PROFESSIONALS**

Meet Representatives of FLC Career Tech training programs.

■ **MAKE NEW FRIENDS**

Develop friendships with other new students.

■ **CONNECT WITH A PEER MENTOR**

A chance to connect with an EDC student who can help you throughout the semester.



Join us for Bridge Day and see why we're called  
**"The Gem of the Foothills!"**

**SCHEDULE OF EVENTS**

*Friday, August 31, 2018*

**9-9:30 am**

**Welcome**

Connect with a Peer Mentor,  
meet other new students

**Noon- 1:00 pm**

**Buffet Lunch**

Enjoy a free buffet lunch with El Dorado  
Center instructors and Folsom Lake College  
Career Tech Representatives

**9:30-11:30 am**

**Super Service Hunt**

Discover campus services and  
win awesome prizes!

**1-1:30 pm**

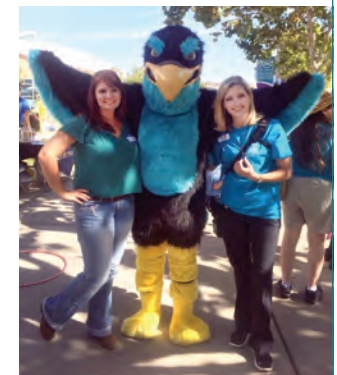
**Closing**

Question &  
answer session

**11:30-Noon**

**Puzzle Point**

Free gifts and college connections







# BRIDGE DAY

For Folsom Lake College students new to the El Dorado Center campus

hosted by the El Dorado Center Student Activities Club



**Bridge Day** is a FREE and FUN event designed to help students succeed! Participants will connect with other new students while they learn to navigate the services available on the EDC campus, team up with a peer mentor, and meet professors and staff outside of the classroom environment. A free lunch is provided for those who join us all morning and GET INVOLVED!

PLEASE SIGN UP ONLINE TO LET US KNOW IF YOU CAN ATTEND:



For more information and to sign up, visit: [www.flc.losrios.edu/bridgeday](http://www.flc.losrios.edu/bridgeday)

## EDC Student Activities Club

Consistently voted Club of the Year!



The goals of the El Dorado Center Student Activities Club include increasing student involvement on campus, improving communication between campuses, and assisting with efforts to enhance the college and community relationship. The club provides students with an opportunity to plan events, serve on campus leadership committees with faculty and administration, and develop valuable leadership skills and connections.

- Blood Drives, Food Drives, Toy Drives
- Election Forum, Leadership Conferences
- Day on the Greens, Earth Week, Fall Festival
- Community Activities and Recreation for El Dorado Seniors

Meetings Every Thursday

Noon - 1 pm

EDC Prairie Falcon Room, B-141

Thanks to those who help make Bridge Day Possible!

- EDC Administration
- EDC Patron's Club
- EDC Faculty & Staff
- FLC Student Life
- Student Success Funds
- FLC Foundation



EL DORADO CENTER

# BRIDGE DAY



An Event for New Students

Welcome to the El Dorado Center!

Friday, August 31, 2018  
9:00am in the Prairie Falcon Room



FOLSOM LAKE COLLEGE  
EL DORADO CENTER | RANCHO CORDOVA CENTER

Requisition

REVL

CK# FL01899 Issued 08/14/18

Supplier: MISCELLANEOUS  
\*\*\*\*\*  
\*\*\*\*\* CA 95825  
United States

0000003680

Business Unit: <b>GENFD</b>		<b>OPEN</b>
Req ID: 0001013906	Date: 08/02/2018	Page 1
Requisition Name: 2019 ALL STAR QUE		
Requester: Alina Kravchuk	Bldg# STUSVC	
Requester Signature		
Buyer: Nicholas Shewmaker		
Approved:		
Entered By: KRAVCHUA 02-AUG-2018		

email:  
  
Ship To: RECEIVING  
10 COLLEGE PARKWAY  
FOLSOM CA 95630-6798

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	CATERING SERVICES PROVIDED BY ALL STAR QUE FOR EDC BRIDGE DAY ON AUGUST 31, 2018	1	EA	500.00	500.00	

PRICE INVOICED INCLUDES ANY SALES TAX AND GRATUITY

Total Requisition Amount: 500.00

PRE-PAYMENT INVOICE# 127

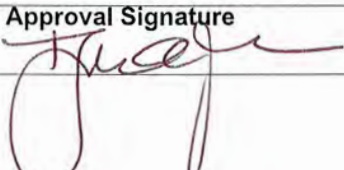
BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	5200	12	FL.VS.SSSP	63240	00000	597N	500.00

Purchases Charged to Catagorical Programs, Grants or Special Project.

This purchase is in compliance with the requirement of SSSP

For grants/special projects 597N

Name: Davin S. Brown

Approval Signature 	Approval Signature	Approval Signature
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