

**FOLSOM LAKE COLLEGE  
REVOLVING FUND ACCOUNT**

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

16/17 closed CHECK NO. **FL-01704**

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

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

DATE 2/10/2017

TO Kyle Stephens

2/14/17 to AOPS  
**PAID**  
3/2/17  
94-744219

REQUISITIONED BY REQ\_823834 COOK / GIBSON

GENFD	7334	12	FL.VS.EOPS	73225	00000	2017	408B	\$22.25
BUS UNIT	ACCOUNT	FUND	DEPARTMENT (ORG)	PROGRAM	CLASS	BY	PROJECT/GRANT	AMOUNT

BUS UNIT	ACCOUNT	FUND	DEPARTMENT (ORG)	PROGRAM	CLASS	BY	PROJECT/GRANT	AMOUNT
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QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EST. TOTAL AMOUNT
1.00	EA	EOPS PROGRAM ASSISTANCE for Jyle Stephens STID: 1544423 Reimbursement to student for five Transcripts for Admissions to CSUS  This assistance allowable ubder 2016/2017 EOPS Program Guidelines	22.250	22.25
RECEIVED BY: _____				
DATE: _____				

<b>FOLSOM LAKE COLLEGE</b> REVOLVING FUND ACCOUNT 10 College Parkway • Folsom, CA 95630 (916) 608-6549	<b>BANK OF AMERICA</b> GOVERNMENT BANKING	CHECK No. <b>FL-01704</b> February 10, 2017 DATE: _____	11-35 1210
Pay to the order of: KYLE STEPHENS *****		\$ 22.25	
Twenty-two and 25/100 *****		DOLLARS	*THIS CHECK VOID 6 MONTHS FROM DATE DRAWN
<b>NON-NEGOTIABLE</b>			



# Los Rios Community College District

## Requisition

Page 1 of 1

Req. No. <span style="float: right; font-size: 1.2em;">823834</span>
P.O. No. <span style="float: right; font-size: 1.2em;">FLO1704</span>

Vendor Code
Approved by / Date
Reviewed by / Date
Dispatched Method / Date

DATE 2.7.17 VENDOR Kyle Stephens

ADDRESS C/O FLC BSO

CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

E-MAIL \_\_\_\_\_

PHONE \_\_\_\_\_ FAX \_\_\_\_\_

DELIVERY INSTRUCTIONS	
FLI-108	
Department Building Location <span style="font-size: 1.2em;">FLC</span>	EDPS
College/District Location	Department
Division	Date Required

ITEM	DESCRIPTION <small>GIVE COMPLETE DESCRIPTION, ITEM NUMBER, COLOR &amp; SIZE</small>	ORDERED		AMOUNT	
		QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
	*Use additional paper if necessary and please reference requisition number. DO NOT USE A SECOND REQUISITION.				
1					
2	Transcript reimbursement for				22.25
3					
4	Kyle Stephens #1544423				
5					
6					
7					
8					
9					
10					
11					
12					
13					

<b>Purchases Charged to Categorical Programs, Grants or Special Projects</b> This purchase is in compliance with the requirements of <u>EOPS</u> Program Name <u>408B</u> For grants/special projects <u>EOPS - direct services</u> Project/Grant Number _____ Program Director/Coordinator Signature _____ Program Goal/Objective Number/Explanation _____	Tax	
	Total	\$ 22.25

I hereby certify the items/services listed above are to be obtained in accordance with District Policy, Conflict of Interest Code, P-8611 and all other applicable district, state, and federal policies, rules, regulations and laws.

Libby Cook 2.7.17

REQUESTED BY: TYPED/PRINT DATE

[Signature] 2.7.17

REQUESTED BY: SIGNATURE DATE

[Signature] 2.7.17

AUTHORIZED: DEAN OR AUTHORIZED SIGNATURE DATE

[Signature] 2/10/17

APPROVED: VICE PRESIDENT, ADMINISTRATION DATE

Genfd / 7334 / 12 / FL.VS.EOPS

Bus. Unit	Account	* Fund	Org	
<u>73225/00000/17</u>	<u>408B</u>			\$ <u>22.25</u>
Program	Sub-Class	BY	Proj/Grnt	Amount
	/	/	/	
Bus. Unit	Account	* Fund	Org	
	/	/	/	\$
Program	Sub-Class	BY	Proj/Grnt	Amount

**\* Asset Location** - For equipment purchases over \$200 (Accounts 6480, 6490, 6491, 6493, 6495, and computers) complete the area below indicating the final location where equipment will be housed.

Location Code \_\_\_\_\_ Dept. \_\_\_\_\_

Building \_\_\_\_\_ Room No. \_\_\_\_\_

Instructions on Reverse



1544423



Kyle Stephens <kyle.stephens.usmc@gmail.com>

**CI-T25: Transcript Order 7A7796151 Receipt**

1 message

**mysupport@credentialssolutions.com** <mysupport@credentialssolutions.com>

Mon, Jan 30, 2017 at 2:24 PM

Reply-To: noreply@credentialssolutions.com

To: kyle.stephens.usmc@gmail.com

PLEASE NOTE:

This message is sent from an email account that does not process replies. For questions about your order or to check its status, go to Self-ServicePlus

Date: 01-30-2017 Time: 16:24:43 CT

Transcript Order Receipt:  
Order Date.: 01/30/2017 At 04:24 PM CT  
Order No.....: 7A7796151  
School Name.: Community College of the Air Force

Basic Request Information:  
Total Copies: 1  
Service.....: Regular Request (Official) - Send to Recipient

000

Total Charge: \$2.25  
Payment Type: Visa  
XXXXXXXXXXXX1034

0.00

2.25

5.00

5.00

The amount above will be charged to your credit card by "COLLEGE TRANSCRIPT" when the order is completed.

5.00

5.00

005

Student Information:  
Student Name: KYLE DAVID STEPHENS  
Address.....: 1200 CREEKSIDE DR APT 1921  
FOLSOM, CA 95630-3481

22.25

TL REIMB

This transcript order information has been sent to Community College of the Air Force for processing. We will notify you when the processing of your order is complete.

Qty-1 To: ADMISSIONS & OUTREACH OFFICE  
SACRAMENTO STATE  
6000 J ST  
SACRAMENTO, CA 95819-6048  
Deliver Via...: 1st Class Mail

Self-ServicePlus provides a variety of options; here you may check the status of your order, view recipients, or cancel your order, if it has not yet completed. Options may vary depending on the status of your order.  
<https://www.credentials-inc.com/CGI-BIN/rechkcgi.pgm?STATUS7A7796151qUqgRyCiApseUJYWxZ+5UFeujhl=TP>

If you have any questions, please contact our Customer Service department.



Kyle Stephens &lt;kyle.stephens.usmc@gmail.com&gt;

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**CI-T13: Transcript Order 7A7796076 Completed**

1 message

---

**mysupport@credentialssolutions.com** <mysupport@credentialssolutions.com>

Mon, Jan 30, 2017 at 2:22 PM

Reply-To: noreply@credentialssolutions.com

To: kyle.stephens.usmc@gmail.com

## PLEASE NOTE:

This message is sent from an email account that does not process replies. For questions about your order or to check its status, go to Self-ServicePlus

Date: 01-30-2017 Time: 16:22:17 CT

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Transcript Order Information:

| Order Date.: 01/30/2017 At 04:20 PM CT

| Order No....: 7A7796076

| Student Name: KYLE DAVID STEPHENS

| School Name.: Sierra College

| Completed Date: 01/30/2017 At 04:22 PM CT

| Total Charge: \$5.00

| The amount above has been charged to your credit card and appears as "COLLEGE TRANSCRIPT" on your statement.

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| The registrar has completed the processing of your transcript order. The transcript(s) will be sent to the following destination(s), in the next few days:

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| Qty-1 To: ADMISSIONS & OUTREACH OFFICE

| SACRAMENTO STATE

| 6000 J ST

| SACRAMENTO, CA 95819-6048

| Deliver Via...: Electronic Transcript Delivered to College/University

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| Self-ServicePlus provides a variety of options; here you may check the status of your order, view recipients, or cancel your order, if it has not yet completed. Options may vary depending on the status of your order.<https://www.credentialssolutions.com/CGI-BIN/rechkcgi.pgm?>

STATUS7A7796076p70avWC2Xe3EtNITKw75vJnE46w=TP

| If you have any questions, please contact our Customer Service department.

<https://www.credentialssolutions.com/CIHELP/CustServ.html>

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Kyle Stephens &lt;kyle.stephens.usmc@gmail.com&gt;

**CI-T13: Transcript Order 7AY715731 Completed**

1 message

mysupport@credentialssolutions.com &lt;mysupport@credentialssolutions.com&gt;

Tue, Jan 24, 2017 at 9:41 AM

Reply-To: noreply@credentialssolutions.com

To: kyle.stephens.usmc@gmail.com

## PLEASE NOTE:

This message is sent from an email account that does not process replies.  
For questions about your order or to check its status, go to Self-ServicePlus

Date: 01-24-2017 Time: 11:41:13 CT

## Transcript Order Information:

| Order Date.: 01/23/2017 At 07:50 PM CT

| Order No....: 7AY715731

| Student Name: KYLE D STEPHENS

| School Name.: American River College

| Completed Date: 01/24/2017 At 11:41 AM CT

| Total Charge: \$5.00

| The amount above has been charged to your credit card  
and appears as "COLLEGE TRANSCRIPT" on your statement.

The registrar has completed the processing of your transcript order.  
The transcript(s) will be sent to the following destination(s):

| Qty-1 To: ADMISSIONS &amp; OUTREACH OFFICE

| SACRAMENTO STATE

| 6000 J ST

| SACRAMENTO, CA 95819-6048

| Deliver Via...: Electronic Transcript Delivered to College/University

Self-ServicePlus provides a variety of options; here you may check the  
status of your order, view recipients, or cancel your order, if it has  
not yet completed. Options may vary depending on the status of your order.  
[https://www.credentialssolutions.com/CGI-BIN/rechkcgi.pgm?  
STATUS7AY715731ryFmHcNWh6CZulef+hiHP+nMroU=TP](https://www.credentialssolutions.com/CGI-BIN/rechkcgi.pgm?STATUS7AY715731ryFmHcNWh6CZulef+hiHP+nMroU=TP)

If you have any questions, please contact our Customer Service department.  
<https://www.credentialssolutions.com/CIHELP/CustServ.html>



Kyle Stephens &lt;kyle.stephens.usmc@gmail.com&gt;

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**CI-T13: Transcript Order 7AY715591 Completed**

1 message

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**mysupport@credentialssolutions.com** <mysupport@credentialssolutions.com>

Tue, Jan 24, 2017 at 8:44 AM

Reply-To: noreply@credentialssolutions.com

To: kyle.stephens.usmc@gmail.com

## PLEASE NOTE:

This message is sent from an email account that does not process replies.  
For questions about your order or to check its status, go to Self-ServicePlus

Date: 01-24-2017 Time: 10:44:50 CT

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|Transcript Order Information:

| Order Date.: 01/23/2017 At 07:40 PM CT

| Order No....: 7AY715591

| Student Name: KYLE D STEPHENS

| School Name.: Folsom Lake College

| Completed Date: 01/24/2017 At 10:44 AM CT

| Total Charge: \$5.00

| The amount above has been charged to your credit card  
| and appears as "COLLEGE TRANSCRIPT" on your statement.

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|The registrar has completed the processing of your transcript order.  
|The transcript(s) will be sent to the following destination(s):

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|Qty-1 To: ADMISSIONS & OUTREACH OFFICE

| SACRAMENTO STATE

| 6000 J ST

| SACRAMENTO, CA 95819-6048

| Deliver Via...: Electronic Transcript Delivered to College/University

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|Self-ServicePlus provides a variety of options; here you may check the  
|status of your order, view recipients, or cancel your order, if it has  
|not yet completed. Options may vary depending on the status of your order.  
|[https://www.credentials-inc.com/CGI-BIN/rechkcgi.pgm?](https://www.credentials-inc.com/CGI-BIN/rechkcgi.pgm?STATUS7AY715591BALRNiTS54mPonltHWPpH1fe7M0=TP)  
|STATUS7AY715591BALRNiTS54mPonltHWPpH1fe7M0=TP|If you have any questions, please contact our Customer Service department.  
|<https://www.credentials-inc.com/CIHELP/CustServ.html>



Kyle Stephens &lt;kyle.stephens.usmc@gmail.com&gt;

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**CI-T13: Transcript Order 7AY715628 Completed**

1 message

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**mysupport@credentialssolutions.com** <mysupport@credentialssolutions.com>

Mon, Jan 23, 2017 at 5:48 PM

Reply-To: noreply@credentialssolutions.com

To: kyle.stephens.usmc@gmail.com

**PLEASE NOTE:**

This message is sent from an email account that does not process replies. For questions about your order or to check its status, go to Self-ServicePlus

Date: 01-23-2017 Time: 19:48:53 CT

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**Transcript Order Information:**

| Order Date.: 01/23/2017 At 07:43 PM CT

| Order No.: 7AY715628

| Student Name: KYLE D STEPHENS

| School Name.: Cosumnes River College

| Completed Date: 01/23/2017 At 07:48 PM CT

| Total Charge: \$5.00

| The amount above has been charged to your credit card and appears as "COLLEGE TRANSCRIPT" on your statement.

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| The registrar has completed the processing of your transcript order.

| The transcript(s) will be sent to the following destination(s):

---

| Qty-1 To: ADMISSIONS & OUTREACH OFFICE

| SACRAMENTO STATE

| 6000 J ST

| SACRAMENTO, CA 95819-6048

| Deliver Via.: Electronic Transcript Delivered to College/University

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| Self-ServicePlus provides a variety of options; here you may check the status of your order, view recipients, or cancel your order, if it has not yet completed. Options may vary depending on the status of your order.| <https://www.credentials-inc.com/CGI-BIN/rechkcgi.pgm?>

| STATUS7AY71562846gTHGQJTMuYDKhYPHWiO6UMq/Q=TP

| If you have any questions, please contact our Customer Service department.

| <https://www.credentials-inc.com/CIHELP/CustServ.html>



## Haney, Brenda

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**From:** Cook, Libby  
**Sent:** Tuesday, February 07, 2017 4:24 PM  
**To:** Haney, Brenda  
**Subject:** EOPS approval for funds  
**Attachments:** Kyle S EOPS approval of funds.pdf  
  
**Importance:** High

Hello,

Attached is the power point from the technical training last March that states transcripts are an allowable expense. 😊

Libby

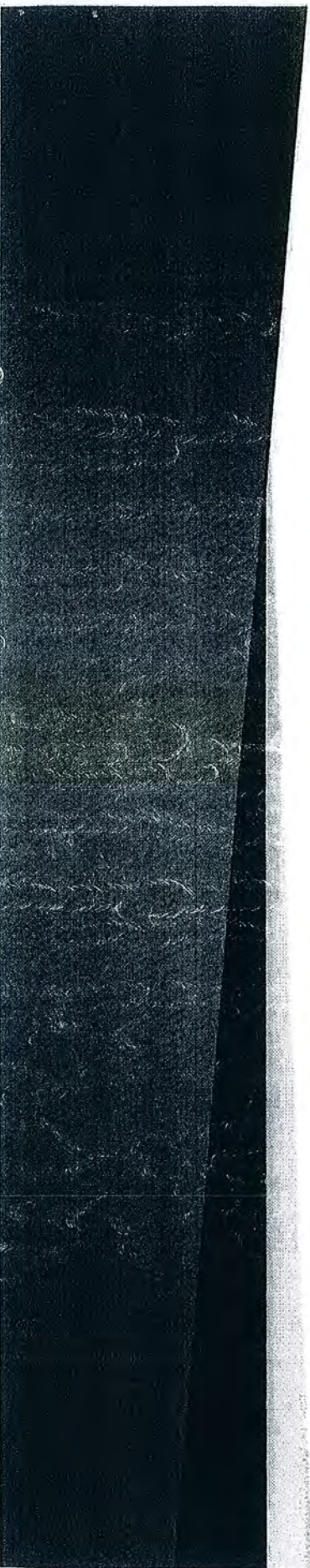


# **Chancellor's Office EOPS / CARE Program Update**

**EOPS and CARE Statewide Technical Assistance Training**

**Holiday Inn Capitol Plaza – Sacramento**

**Tuesday, March 3, 2015**



- Typing/word processing services
- End-of-year recognition programs
- Emergency food closets (from non-EOPS/CARE resources)
- Outreach activities to potential community college EOPS students
- Educational grants
- Child care (class hours and study time)
- Emergency bus tickets/passes
- Basic auto maintenance/repair services
- On-campus meal services
- School supplies
- Uniforms
- Graduation caps and gowns
- Transcript fees



**FOLSOM LAKE COLLEGE  
REVOLVING FUND ACCOUNT**

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

CHECK NO. **FL-01704**

DATE **2/10/2017**

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

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

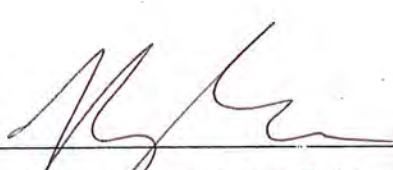
TO **Kyle Stephens**

REQUISITIONED BY  
**REQ\_823834 COOK / GIBSON**


GENFD	7334	12	FL.VS.EOPS	73225	00000	2017	408B	\$22.25
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	EA	EOPS PROGRAM ASSISTANCE for Jyle Stephens STID: 1544423 Reimbursement to student for five Transcripts for Admissions to CSUS  This assistance allowable under 2016/2017 EOPS Program Guidelines	22.250	22.25

RECEIVED BY: 

DATE: 03/03/17

<b>FOLSOM LAKE COLLEGE</b> <b>REVOLVING FUND ACCOUNT</b> 10 College Parkway • Folsom, CA 95630 (916) 608-6549	<b>BANK OF AMERICA</b> GOVERNMENT BANKING	CHECK No. <b>FL-01704</b> DATE: <u>February 10, 2017</u>	11-35 1210
Pay to the order of: <b>KYLE STEPHENS *****</b>		\$ <b>22.25</b>	
<u>Twenty-two and 25/100 *****</u>		DOLLARS	
			
⑈001704⑈ ⑆121000358⑆ 14993⑈ 11042⑈			

THIS CHECK VOID 6 MONTHS FROM DATE DRAWN