

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1610549

Vendor Name: David Bokermann

Invoice Number: 6/17/2020

Invoice Date: 06/17/20

PO Number:

Check Number: 0269027

Check Amount: \$ 150.00

Check Date: 06/23/2020

Department ID: 00237

Reviewer Name:

Voucher Number: V0630428

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

-----  
From: langj@cod.edu  
Sent: Wed Jun 17 16:46:34 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: David Bokermann Invoice  
-----

*Jessica Lang*

Program Support Specialist, Nursing and Health Sciences  
College of DuPage | 425 Fawell Blvd | Glen Ellyn, IL 60137  
630.942.2447 Direct | 630.942.8331 Office | 630.942.4222 Fax  
langj@cod.edu

# Honorarium

## College of DuPage - Accounts Payable

Check Request Form

revised 12/18/17

This form may be used to request check payments only for those items for which the issuance of a purchase order would not be appropriate. Attach supporting documentation (e.g., invoice or agreement). Please refer to Vendor Payment - Check Request Procedure No. 10-65

Date: 6/17/2020  
Vendor ID: 1610549

Invoice Number	P.O. Number/ Req. Number	Fund	Func.	Dept.	Object	Object Descrip.	Amount
		01	10	00237	5908001	#N/A	\$ 150.00
Grand Total							\$ 150.00

Check the appropriate box below and sign:

- ☒ We, the undersigned, hereby certify that the goods/services, for which payment is herein requested, have been provided in a satisfactory condition/manner. Consequently, payment is appropriate at this time.
- ☐ We, the undersigned, hereby certify that the goods/services, for which payment is herein requested, have not yet been provided. The first approver indicated below will notify the Accounts Payable Office in writing when the goods/services have been delivered in satisfactory condition/manner.

Payee Name: David Bokermann  
Payee Address: 2749 Stuart Kaplan Dr.  
Aurora, IL 60503

Other  
Instructions:

Description on Check:

Presentation/lecturer for the Physical Therapist Assistant program for 6/16/20 at \$150.00

### Approvals:

Prepared By: Jessica Lang  
Signature:  
Payment Due: \$150.00  
Board Approved Date:

Approved By: Dilyss Gallyot  
Signature:  
Approved By:  
Signature:  
Approved By Division VP:  
Signature:

Return Approved Request and All Supporting Documents to: Accounts Payable (SRC 2132 A), [acctpay@cod.edu](mailto:acctpay@cod.edu)

**From:** [Lang, Jessica](#)  
**To:** [Gallyot, Dilyss](#)  
**Cc:** [Roschay, Sharon](#)  
**Subject:** RE: Guest Lecturers - Approval Needed  
**Date:** Tuesday, May 26, 2020 3:50:00 PM

---

Hi Dilyss,

Thank you and yes the presentations are all being done virtually.

Thank you,

*Jessica Lang*

Program Support Specialist, Nursing and Health Sciences  
College of DuPage | 425 Fawell Blvd | Glen Ellyn, IL 60137  
630.942.2447 Direct | 630.942.8331 Office | 630.942.4222 Fax  
[langj@cod.edu](mailto:langj@cod.edu)

---

**From:** Gallyot, Dilyss <[gallyot@cod.edu](mailto:gallyot@cod.edu)>  
**Sent:** Tuesday, May 26, 2020 3:21 PM  
**To:** Lang, Jessica <[langj@cod.edu](mailto:langj@cod.edu)>  
**Cc:** Roschay, Sharon <[roschay@cod.edu](mailto:roschay@cod.edu)>  
**Subject:** Re: Guest Lecturers - Approval Needed

Hello Jess,  
I approve of these guest lecture payments- will they all be done in a virtual format?  
With Kind Regards,  
Dilyss

Dilyss Gallyot, RN, CCRN MS MBA  
Professor of Nursing  
*Interim Dean of Nursing and Health Sciences*  
College of DuPage  
630.942.3238  
[gallyot@cod.edu](mailto:gallyot@cod.edu)

---

**From:** Lang, Jessica  
**Sent:** Tuesday, May 26, 2020 2:19:37 PM  
**To:** Gallyot, Dilyss  
**Cc:** Roschay, Sharon  
**Subject:** Guest Lecturers - Approval Needed

Hi Dilyss,

In the past the PTA program has had guest lecturers come and speak with their students on different topics. Do you approve of the below lecturers and pay? We do budget for this every year.

- Taylor Byers – 6/15/20 - \$150
- David Bokermann – 6/16/20 - \$150

- Michelle Musial – 6/17/20 - \$100.00
- Mary Zalinger – 6/18/20 - \$150.00

Thank you,

*Jessica Lang*

Program Support Specialist, Nursing and Health Sciences  
College of DuPage | 425 Fawell Blvd | Glen Ellyn, IL 60137  
630.942.2447 Direct | 630.942.8331 Office | 630.942.4222 Fax  
[langj@cod.edu](mailto:langj@cod.edu)