

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1530750

Vendor Name: Ayla G. Walsh

Invoice Number: CGT02

Invoice Date: 06/16/20

PO Number:

Check Number: 0269129

Check Amount: \$ 500.00

Check Date: 06/23/2020

Department ID: 12331

Reviewer Name:

Voucher Number: V0630474

Redaction Type: FERPA

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

Document Below

AP VERIFIED

06/20/20 - ISABEL BARRIOS


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: 6/16/2020
Vendor ID:


Invoice Number	P.O. Number/ Req. Number	Fund	Func.	Dept.	Object	Object Descrip.	Amount
CGT02		01	30	12331	5909040	Misc Awards (1099)	\$ 500.00
Grand Total							\$ 500.00

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 a satisfactory condition/manner.

Payee Name: 

Payee Address:


Other
Instructions: 

Description on Check:

2nd Place COD's Got Talent Student Showcase 05/12/2020 40 MISC AWARDS

Approvals:

Prepared By: Ellen McGowan
Signature: 
Payment Due: 6/25/2020
Board Approved Date:

Approved By: Ellen McGowan Date:
Signature: 
Approved By: Date:
Signature:
Approved By Division VP: Date:
Signature:

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



Coronavirus (COVID-19) Updates: All COD facilities are closed until further notice. We are available virtually to assist you Monday through Thursday. [Read more.](#) Visit cod.edu/fall2020 for information about the fall 2020 semester.

COD'S got TALENT

COD'S GOT TALENT - FACEBOOK LIVE!

Don't Miss COD's Got Talent!

Check out some of the talent at COD. Join Diana Martinez, Director, McAninch Arts on Wednesday, May 13, at 7 p.m. for COD's Got Talent Facebook LIVE! See the top 10 finalists perform and who wins this year's COD's Got Talent.

Finalists include:

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College of DuPage: COD's Got Talent - Facebook LIVE Promo (SM)



From: Rakow, Amanda <rakowa@cod.edu>

Sent: Monday, May 18, 2020 10:43 AM

To: McGowan, Ellen <mcgowan@cod.edu>; Oldfield, Jane <oldfieldj@cod.edu>

Subject: CGT winners

Ellen and Janie,

I got the paperwork back from our COD's Got Talent winners. Janie already took care of [REDACTED], who tied for 3rd and already left the country to return to Bangladesh. I'm not sure how we are handling payment for the others, if it is going through the Foundation or what. But their forms are attached and I've listed them below:

1st (\$1000) - [REDACTED]
2nd (\$500) - [REDACTED]
3rd (\$250) - [REDACTED] m – who we already took care of – but I worked under the assumption they both got 250 and we weren't splitting the amount. Not sure if that was right but we needed to get [REDACTED] taken care of before she left the country)

Please let me know if you need anything else from me.

Thanks!

Mandy Rakow
Administrative Assistant
McAninch Arts Center
425 Fawell Blvd
Glen Ellyn, IL 60137
Phone: 630.942.3018
Fax: 630.942.3002

From: mcgowan@cod.edu
Sent: Thu Jun 18 10:02:22 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Check Rec [REDACTED]

Please process the attached.
Thank you.

Ellen McGowan
Business Manager
McAninch Arts Center
College of DuPage
425 Fawell Boulevard
Glen Ellyn, IL 60137
Phone 630.942.3009
Fax 630.942.3002