

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1602158

Vendor Name: Raymond Nault

Invoice Number: 1284

Invoice Date: 05/23/20

PO Number: B0368767

Check Number: E0080737

Check Amount: \$ 31,872.50

Check Date: 07/07/2020

Department ID: 00449

Reviewer Name:

Voucher Number: V0631328

Redaction Type: Other

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

Document Below

From: doguimm@cod.edu
Sent: Mon Jun 22 11:12:36 CDT 2020
To: invoicing@cod.edu
CC: olsonrzeminskim@cod.edu
Subject: Invoice_1284_from_CollegeAidServices_OK to PAY.pdf

Invoicing,
Getting caught up on College Aid Services Invoices. Here is another one. PO# 368767.
Thank so much,

Melissa Doguim
Administrative Assistant V to Dr. Diana Del Rosario,
Assistant Provost, Student Affairs
630-942-3687 – Callers will be able to leave a voicemail message which will be returned as soon as possible. PLEASE NOTE:
college staff are working remotely.



For students seeking help, resources can be found at: <https://cod.edu/coronavirus/student-resources.aspx>
For information on how the College is responding to the Outbreak of COVID 19, please refer to our website:
<https://cod.edu/coronavirus/index.aspx>

CollegeAidServices, LLC

8724 Sunset Drive #257

Miami, FL 33173 US

4016362917

finance@collegeaidservices.net

www.collegeaidservices.net



Invoice

PO# 368767

GL: 01-30-00449-5302001

BILL TO

Ms Michelle Olson

College of DuPage

425 Fawell Blvd

Glen Ellyn, IL 60137

United States

APPROVED

By Diana Del Rosario at 12:29 pm, Jun 08, 2020

AP VERIFIED
06/23/20 - BETHANY CRUSE

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSURE
1284	05/23/2020	\$15,604.94	07/22/2020	Net 60	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
05/11/2020	College of DuPage (Financial Aid Business Analyst)	[May 11 – May 15] [REDACTED] (ly Rate)	50:00	75.00	3,750.00
05/11/2020	College of DuPage (Interim Financial Aid Representatives)	[REDACTED] and [REDACTED]	157:45	55.00	8,676.25
05/18/2020	College of DuPage (Interim-Director of Financial Aid)	[May 18 – May 22] - (\$4,000/week) [REDACTED]	1:00	4,000.00	4,000.00

SUBTOTAL	16,426.25
DISCOUNT 5%	-821.31
TOTAL	15,604.94
BALANCE DUE	\$15,604.94

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1602158

Vendor Name: Raymond Nault

Invoice Number: 1291

Invoice Date: 06/08/20

PO Number: B0368767

Check Number: E0080737

Check Amount: \$ 31,872.50

Check Date: 07/07/2020

Department ID: 00449

Reviewer Name:

Voucher Number: V0631330

Redaction Type: Other

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

Document Below

From: doguimm@cod.edu
Sent: Mon Jun 22 11:39:59 CDT 2020
To: invoicing@cod.edu
CC: olsonrzeminskim@cod.edu
Subject: Invoice_1291_from_CollegeAidServices_OK to Pay- PO# 368767.pdf

Hello,
Please process this invoice as well against PO 368767.
Thank you!

Melissa Doguim
Administrative Assistant V to Dr. Diana Del Rosario,
Assistant Provost, Student Affairs
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College Aid Services

Invoice

PO# 368767

GL: 01-30-00449-5302001

APPROVED

By Diana Del Rosario at 12:31 pm, Jun 08, 2020

BILL TO

Ms Michelle Olson
College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137
United States

AP VERIFIED
06/23/20 - BETHANY CRUSE

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1291	06/08/2020	\$16,267.56	08/07/2020	Net 60	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
05/25/2020	College of DuPage College of DuPage (Interim-Director of Financial Aid)	[May 25 – June 4] per week)	2:00	4,000.00	8,000.00
05/26/2020	College of DuPage (Interim Financial Aid Representatives)	[May 26 – June 4]	129:15	55.00	7,108.75
	SUBTOTAL - College of DuPage				15,108.75
05/26/2020	College of DuPage:College of DuPage College of DuPage (Financial Aid Business Analyst)	[May 26 – June 4] -	31:00	65.00	2,015.00
	SUBTOTAL - College of DuPage:College of DuPage				2,015.00

SUBTOTAL	17,123.75
DISCOUNT 5%	-856.19
TOTAL	16,267.56
BALANCE DUE	\$16,267.56