

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1202522
Vendor Name: Community Consolidated School
Invoice Number: 2107
Invoice Date: 02/25/21
PO Number:
Check Number: E0083858
Check Amount: \$ 160.00
Check Date: 03/24/2021
Department ID: 00774
Reviewer Name:
Voucher Number: V0664817
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: Gonzales, Sandra <gonzaless33929@cod.edu>
Sent: Wed Mar 17 13:03:45 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Community Engagement District 89 invoice/voucher for payment processing

Hello,

Attached please find an invoice/voucher for payment processing.

Thank you.

Sandra

Sandra Gonzales, Administrative Assistant

Community Relations | Marketing and Communications

College of DuPage | 425 Fawell Blvd., | IRC 1045-1 | Glen Ellyn, IL 60137

[attachment: District 89 Facilities fee Invoice ADD V0664817 signed.pdf]

[attachment: District 89 Facilities Fee Voucher signed.pdf]

Voucher Number V0664817
Voucher Status In Progress (Unfinished)

Requestor Name Sandra R. Gonzales

Voucher Date 03/09/21
Due Date 03/12/21
Vendor ID and/or Name 1202522 Community Consolidated School Dist.
AP Type IM Invoices < \$15,000
Voucher Total \$160.00

ITEM 1

Item Description Facilities fee for blood drive
Quantity 1.000
Price \$160.0000
Extended Price \$160.00
GL Distribution 01-40-00774-5501002

COMMENTS

Facilities fee for blood drive at Park View Elementary School

OK to pay
+ April Chambers
3/10/21

APPROVAL

DATE

NEXT APPROVALS

**COMMUNITY
CONSOLIDATED
SCHOOL DISTRICT**

89

Learning for Life

Invoice

Date: 2/25/2021

Invoice # [2107]

Bill To:

College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL 60137

AP VERIFIED

03/17/21 - MARIA ZERRUDO

Time Frame	Description of Usage		Fee	Total
4/15 - 4/17/21	Park View Facility Rental	Blood Drive	\$ 160.00	\$ 160.00
TOTAL				\$ 160.00

Remit To:

Community Consolidated School District 89
22W600 Butterfield Road
Glen Ellyn, IL 60137

For questions please contact Lauren Parker, 630-469-8900 X3507 LParker@ccsd89.org

OK to pay
Chambers
3/10/21
10664817