

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1010990

Vendor Name: Richland Community College

Invoice Number: SP 21-5

Invoice Date: 04/14/21

PO Number:

Check Number: 0281758

Check Amount: \$ 305.00

Check Date: 06/08/2021

Department ID: 12931

Reviewer Name:

Voucher Number: V0679974

Redaction Type: None

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

Document Below

From: Accounts Payable <acctpay@cod.edu>
Sent: Thu May 20 16:34:03 CDT 2021
To: invoicing@cod.edu
CC:
Subject: FW: Voucher Confirmation: V0679974

-----Original Message-----

From: Mejia, Jelymar
Sent: Thursday, May 20, 2021 2:20 PM
To: Accounts Payable
Subject: RE: Voucher Confirmation: V0679974

Hello,

Please find the signed check request and related invoice attached.

Thank you,
Jelymar Mejia

-----Original Message-----

From: acctpay@cod.edu
Sent: Thursday, May 20, 2021 12:51 PM
To: Mejia, Jelymar
Subject: Voucher Confirmation: V0679974

Voucher Number V0679974
Voucher Status In Progress (Unfinished)

Requestor Name Jelymar Mejia

Voucher Date 05/20/21
Due Date 05/28/21
Vendor ID and/or Name 1010990 Richland Community College
AP Type IM Invoices Voucher Total \$305.00

ITEM 1

Item Description Spring 2021 Shared Events
Quantity 1.000
Price \$305.0000
Extended Price \$305.00
GL Distribution 01-30-12931-5501002
Tax Info

COMMENTS

Spring 2021 Spoken Word Artist Ashlee Haze & Escape Room Events

APPROVAL DATE

NEXT APPROVALS

[attachment: RCC Spring 21 Programming Check Request.pdf]

Mejia, Jelymar

From: acctpay@cod.edu
Sent: Thursday, May 20, 2021 12:51 PM
To: Mejia, Jelymar
Subject: Voucher Confirmation: V0679974

Voucher Number V0679974
Voucher Status In Progress (Unfinished)

Requestor Name Jelymar Mejia

Voucher Date 05/20/21
Due Date 05/28/21
Vendor ID and/or Name 1010990 Richland Community College
AP Type IM Invoices < \$15,000
Voucher Total \$305.00

AP VERIFIED
05/20/21 - MARIA ZERRUDO

ITEM 1

Item Description Spring 2021 Shared Events
Quantity 1.000
Price \$305.0000
Extended Price \$305.00
GL Distribution 01-30-12931-5501002
Tax Info

COMMENTS

Spring 2021 Spoken Word Artist Ashlee Haze & Escape Room Events

APPROVAL

DATE

NEXT APPROVALS





Richland Community College
One College Park
Decatur, IL 62521
217-875-7211 Ext 6347

Invoice

Date	Invoice #
4/14/2021	SP 21-5

Bill To

College of Dupage
425 Fawell Blvd
Glen Ellyn, IL 60137

		P.O. No.	Terms
Quantity	Description	Rate	Amount
1	Spring 2021 Spoken Word Artist Ashlee Haze & Escape Room Events	305.00	305.00
		Total	\$305.00