

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1601418

Vendor Name: JPMorgan Chase & Co

Invoice Number: MAY 2021 TCARD

Invoice Date: 06/28/21

PO Number:

Check Number: TC21447

Check Amount: \$ 27,937.93

Check Date: 06/29/2021

Department ID:

Reviewer Name:

Voucher Number: V0689003

Redaction Type: Other

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

Document Below

-----  
From: Cruse, Bethany <cruseb199@cod.edu>  
Sent: Tue Jun 29 09:11:05 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject:  
-----

Thanks

Bethany Cruse  
AP Lead  
College of DuPage  
630-942-4294

[attachment: SH 6-28-21 Tcard Check Req May Statement\_.pdf]

V0689003

TC21447

## College of DuPage - Accounts Payable

Check Request Form

revised 3/27/17

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: 6/28/2021  
Vendor ID: 1601418

Invoice Number	P.O. Number/ Req. Number	Fund	Func.	Dept.	Object	Object Descrip.	Amount
		01	80	00757	5909061	Pcard/Travel Card Clearing	\$ 27,937.93
Grand Total							\$ 27,937.93

--- \$1,000 and Greater: Approval of Division Vice President Required ---

## 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: J. P. Morgan Chase Bank NA

Payee Address: P.O. Box 4475  
Carol Stream, IL 60197-4475

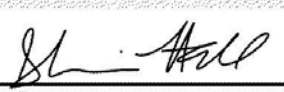
Other Instructions: Already paid electronically by automatic EFT, Debited on 6/15/2021  
Please pay with dummy check

## Description on Check:

May 2021 Chase TCard Statement Payment-EFT Debited on 6/15/2021.

## Approvals:

Prepared By: Shameica Hall

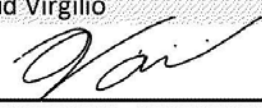
Signature: 

Payment Due:

Board Approved Date:

Approved By: David Virgilio

Date:

Signature: 

6/28/21

Approved By:

Date:

Signature:

Approved By Division VP:

Date:

Signature: n/a for P Card / T Card transactions

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

The first part of the paper discusses the importance of the research and the objectives of the study. It then moves on to a literature review, which provides a background on the topic and identifies the gaps in the existing research. The methodology section describes the research design, data collection, and analysis. The results section presents the findings of the study, and the conclusion summarizes the main points and offers suggestions for future research.

The research was conducted in a systematic and rigorous manner, following the principles of good research practice. The data were collected from a representative sample of the population, and the analysis was carried out using appropriate statistical methods. The results of the study are presented in a clear and concise manner, and the conclusions are based on the evidence gathered.

The study has several strengths, including a well-defined research design, a large and diverse sample, and the use of advanced statistical techniques. However, there are also some limitations, such as the cross-sectional nature of the data and the potential for self-report bias. Despite these limitations, the study provides valuable insights into the topic and contributes to the existing knowledge in the field.

The findings of the study have important implications for practice and policy. They suggest that there is a need for further research in this area, and that the results can be used to inform the development of effective interventions and policies. The study also highlights the importance of considering individual differences and the role of the environment in shaping behavior.

In conclusion, the study provides a comprehensive and detailed analysis of the topic, and its findings are of significant importance. The research was conducted in a thorough and professional manner, and the results are presented in a clear and accessible way. The study is a valuable contribution to the field and provides a solid foundation for future research.







