

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084587
Vendor Name: Follett Higher Education
Invoice Number: 03/23/2022
Invoice Date: 3/23/2022
PO Number:
Check Number: E0088964
Check Amount: \$ 43,699.04
Check Date: 04/06/2022
Voucher Number: V0734484
Document Type: AP Invoice

Document Below

Check Request Form

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 Administrative Procedure 10-65, Vendor Payment — Non-Purchase Order.

Date: 3/23/2022 Vendor ID: 1084587 Vendor Name: Follett Bookstore Store No 784

Payee Address: 3146 Solutions Center, Chicago, IL 60677 Payment Due Date: 04/23/2022

Invoice Number	GL Account number(s) e.g. 01-80-00757-5401001	GL Account Name e.g. Office Supplies	Amount
03/23/2022	01-00-00000-2300016	Other Students Bookbills	43,699.04
Total			\$ 43,699.04

Check the appropriate box below:

- ☒ 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.

Description on Check:

2022SP Follett Bookstore Charges from March 8 to March 20, 2022.

Other Instructions:

Please include Store No 784 on the remittance.

All requests will require the following approvals:

Requester: David Hamler Digitally signed by David Hamler Date: 2022.03.23 16:25:32 -05'00' Print Name: David Hamler

Budget Officer: [Signature] Digitally signed by David P. Virgilio Date: 2022.03.24 08:34:29 -05'00' Print Name: David Virgilio

Requests \$5,000 and over will require the additional approvals below:

Next Level Supervisor (if applicable): Scott Brady Digitally signed by Scott Brady Date: 2022.03.24 08:36:19 -05'00' Print Name: Scott Brady

Next Level Supervisor (if applicable): _____ Print Name: _____

Next Level Supervisor (if applicable): _____ Print Name: _____

Area Administrator (only required if request is \$5,000 and over): _____ Print Name: _____

Area Cabinet Officer (only required if request is \$10,000 and over): Ellen M. Roberts Digitally signed by Ellen M. Roberts Date: 2022.03.24 08:36:19 -05'00' Print Name: Ellen Roberts

Board Approval Date (only required if request is \$25,000 and over): _____

Return approved request and all supporting documentation to Accounts Payable (SRC 2132A), invoicing@cod.edu

Check Request Form (cont.)

Processing a Check Request:

To expedite the processing of a check request, or other non-purchase order disbursement, the requesting department should:

1. Verify that the vendor intake process has been completed by the Procurement Office.
Payment cannot be made to a vendor until this process has been completed.
2. Complete and review this check request form and confirm that all relevant supporting documentation is attached including fully executed contracts, if applicable.
3. Ensure the payee information is complete and includes the vendor's Colleague ID number.
4. Ensure that the general ledger account number is included and correct.
5. Maintain a copy of the approved check request form for department records.
6. Submit the completed check request form to the Accounts Payable Office.

The check request form will be returned to the budget officer if the information is incomplete, not in compliance with College Policy, or if budget is not available.

Customer Statement
between 3/8/2022 and 3/20/2022

3/23/2022

Bill To:

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

Send Payments To:

Follett Higher Education Group, LLC
College of DuPage Bookstore
Store No 784 M.A 7840000001
3146 SOLUTIONS CENTER
CHICAGO, IL 60677-3001

Attention:

Please include the store number on your remittance

The Last Payment date 3/11/2022 10:10:00 AM

Amount \$326,745.85

Major Account # 7840000001

Total Remaining Amount

\$43,699.04

Transaction Period: 3/8/2022 - 3/20/2022

Unapplied Payments:

\$0.00

Amount Due By: 3/31/2022

\$43,699.04

\$255.93

\$255.93

(\$53.49)

\$48.26

(\$5.23)

\$384.04

\$384.04

\$129.90

\$129.90

\$74.69

\$74.69

\$97.85

\$89.25

\$187.10

(\$108.20)

(\$108.20)

\$20.29

\$20.29

\$15.76

(\$35.67)

(\$19.91)

(\$594.29)

\$624.57

\$30.28

(\$307.70)

(\$307.70)

\$30.29

\$30.29

(\$973.17)

(\$653.78)

(\$205.62)

\$162.32

(\$1,670.25)

\$143.99

\$143.99

(\$54.07)

\$54.07

\$0.00

(\$107.17)

(\$107.17)

\$108.20

\$151.33

\$259.53

(\$72.26)

(\$72.26)

(\$96.00)

(\$96.00)

\$33.71

\$33.71

\$296.40

\$296.40



\$51.99

\$51.99

\$32.58

\$32.58

\$86.55

\$86.55

\$93.04

\$53.46

\$146.50

\$327.92

\$18.38

\$346.30

\$101.21

\$101.21

\$85.52

\$93.02

\$178.54

\$22.11

\$22.11

\$103.92

\$103.92

\$107.17

\$107.17

\$214.34

\$43.99

\$43.99



\$11.48

\$11.48

\$128.74

\$128.74

\$1,135.54

\$1,135.54

\$24.89

\$24.89

\$21.98

\$21.98

\$37.83

\$24.76

\$62.59

\$20.30

\$76.51

\$34.29

(\$20.30)

\$110.80

\$27.01

(\$99.99)

(\$72.98)

\$229.49

\$229.49

\$123.99

\$74.34

\$198.33



6.36

6.36

0.40

0.40

0.87

0.87

0.74

0.74

5.24

5.24

3.40

3.40

4.95)

4.95)

7.49

7.49

5.98

5.98

1.32

8.23

9.55

5.66

5.66

9.90)

9.90)

1594405

\$64.14

\$54.34

\$118.48

1538984

\$59.99

\$59.99

1609151

\$97.49

\$97.49

1540220

\$22.57

\$22.57

1605640

\$73.50

\$73.50

1203504

\$117.14

\$117.14

1602508

\$32.20

\$80.61

\$112.81

1496018

\$72.46

\$58.43

\$21.60

\$152.49

1604854

\$122.86

\$122.86

1595508

\$10.81

\$16.67

\$27.48

1568999

(\$68.20)

(\$68.20)

\$212.98

\$212.98

(\$72.26)

(\$72.26)

\$43.99

\$21.65

\$65.64

\$25.96

\$29.17

\$54.07

\$27.01

\$136.21

\$30.77

\$30.77

\$35.05

\$35.05

(\$120.00)

(\$120.00)

\$130.36

\$250.72

\$381.08

\$104.53

\$104.53

\$86.55

\$86.55



39	(\$97.46)
	(\$97.46)
09	\$33.12
	\$33.12
80	\$128.74
	\$128.74
27	\$500.00
	\$500.00
28	\$3.56
	\$3.56
11	\$103.99
	\$103.99
58	\$137.49
	\$137.49
97	(\$139.64)
	\$140.63
	\$0.99
56	\$18.58
	\$18.58
76	\$240.82
	\$240.82
13	\$62.64
	\$258.79
	\$321.43
29	\$74.69

\$85.52	\$85.52
\$8.65	\$8.65
\$168.86	\$168.86
1631698	
\$8.40	\$8.40
\$11.89	\$11.89
\$17.05	\$17.05
\$37.34	\$37.34
1042303	
\$28.00	\$28.00
\$28.00	\$28.00
1635688	
\$204.57	\$204.57
\$204.57	\$204.57
1626643	
\$107.17	\$107.17
\$107.17	\$107.17
1504890	
\$317.50	\$317.50
\$53.04	\$53.04
\$370.54	\$370.54
1266245	
\$79.25	\$79.25
\$79.25	\$79.25
0761001	
\$62.73	\$62.73
(\$397.26)	(\$397.26)
(\$334.53)	(\$334.53)
1627246	
\$56.21	\$56.21
\$47.09	\$47.09
\$103.30	\$103.30
1627068	
\$238.15	\$238.15
\$238.15	\$238.15
1479317	
\$447.84	\$447.84
\$447.84	\$447.84

ENTS

1485235	
\$38.97	\$38.97
\$64.95	\$64.95
\$103.92	\$103.92
0049855	
\$9.90	\$9.90
\$9.90	\$9.90
1588409	
\$6.02	\$6.02
\$6.02	\$6.02
1599275	
\$37.96	\$37.96
\$24.59	\$24.59
\$8.70	\$8.70
\$6.47	\$6.47
\$3.95	\$3.95
\$22.43	\$22.43
\$35.38	\$35.38
\$139.48	\$139.48
1600613	
(\$89.25)	(\$89.25)
(\$89.25)	(\$89.25)
1597217	
(\$97.46)	(\$97.46)
(\$97.46)	(\$97.46)
1620804	
\$183.80	\$183.80
\$183.80	\$183.80
0195774	
\$126.52	\$126.52
\$126.52	\$126.52
1632270	
(\$137.48)	(\$137.48)
(\$137.48)	(\$137.48)
1408253	
\$107.17	\$107.17
\$107.17	\$107.17

MENTS

1617767	
\$65.31	\$65.31
\$65.31	\$65.31
0420178	
\$140.67	\$140.67
\$140.67	\$140.67
1586386	
\$77.49	\$77.49
\$115.56	\$115.56
\$193.05	\$193.05
1609776	
(\$108.20)	(\$108.20)
\$4.08	\$4.08
\$108.20	\$108.20
(\$108.20)	(\$108.20)
\$13.12	\$13.12
\$108.20	\$108.20
\$17.20	\$17.20
1599833	
\$205.62	\$205.62
\$205.62	\$205.62
1623288	
\$7.65	\$7.65
\$8.22	\$8.22
\$15.87	\$15.87
1606028	
\$110.74	\$110.74
\$1,406.17	\$1,406.17
\$1,027.29	\$1,027.29
\$20.57	\$20.57
\$2,564.77	\$2,564.77
1636115	
\$36.65	\$36.65
\$36.65	\$36.65
1618033	
\$15.75	\$15.75
\$15.75	\$15.75

PAYMENTS

1577734	
\$108.20	\$108.20
\$108.20	\$108.20
1625722	
\$221.48	\$221.48
\$3.55	\$3.55
\$225.03	\$225.03
1632924	
\$23.78	\$23.78
\$10.03	\$10.03
\$90.35	\$90.35
\$124.16	\$124.16
1634975	
\$280.37	\$280.37
\$280.37	\$280.37
1632252	
\$97.50	\$97.50
\$63.87	\$63.87
\$161.37	\$161.37
1633443	
\$4.57	\$4.57
\$64.90	\$64.90
\$69.47	\$69.47
1563375	
(\$146.03)	(\$146.03)
(\$146.03)	(\$146.03)
1595288	
\$160.80	\$160.80
\$160.80	\$160.80
1557495	
\$476.24	\$476.24
\$476.24	\$476.24
1630279	
\$30.22	\$30.22
\$30.22	\$30.22
1635528	
\$6.48	\$6.48

PAYMENTS

\$63.87	\$63.87
\$70.35	\$70.35
1615946	
\$179.77	\$179.77
\$179.77	\$179.77
1572191	
\$21.64	\$21.64
\$21.64	\$21.64
1613096	
\$103.99	\$103.99
\$5.36	\$5.36
\$109.35	\$109.35
1635165	
\$132.03	\$132.03
\$132.03	\$132.03
0303980	
\$157.49	\$157.49
\$157.49	\$157.49
1630342	
\$29.14	\$29.14
\$38.91	\$38.91
\$68.05	\$68.05
1635576	
\$85.30	\$85.30
\$85.30	\$85.30
1534740	
\$261.52	\$261.52
\$261.52	\$261.52
1619876	
\$38.94	\$38.94
\$38.94	\$38.94
1573427	
\$27.03	\$27.03
\$464.39	\$464.39
\$491.42	\$491.42

Statement Inquires, please call:

PLEASE INCLUDE REFERENCE NUMBER WITH ALL PAYMENTS

1605256	
\$4.32	\$4.32
\$4.32	\$4.32
1620271	
\$30.23	\$30.23
\$70.19	\$70.19
\$100.42	\$100.42
1572188	
\$119.46	\$119.46
\$119.46	\$119.46
1629366	
\$22.73	\$22.73
\$38.97	\$38.97
\$61.70	\$61.70
1621079	
(\$38.39)	(\$38.39)
(\$38.39)	(\$38.39)
1446926	
\$96.34	\$96.34
\$96.34	\$96.34
1585329	
\$137.49	\$137.49
\$137.49	\$137.49
1619713	
\$37.83	\$37.83
\$27.01	\$27.01
\$48.66	\$48.66
\$113.50	\$113.50
1610398	
\$500.00	\$500.00
\$500.00	\$500.00
1526198	
\$500.00	\$500.00
\$500.00	\$500.00
1622404	
\$9.73	\$9.73
(\$12.98)	(\$12.98)

Statement Inquires, please call:

PLEASE INCLUDE REFERENCE NUMBER WITH ALL PAYMENTS

(\$8.64)	(\$8.64)
\$193.23	\$193.23
\$181.34	\$181.34
1608545	
\$129.90	\$129.90
\$129.90	\$129.90
1629385	
(\$216.50)	(\$216.50)
(\$216.50)	(\$216.50)
1620853	
\$50.27	\$50.27
\$50.27	\$50.27
1620255	
\$83.34	\$83.34
\$123.99	\$123.99
\$207.33	\$207.33
1634552	
\$21.18	\$21.18
\$21.18	\$21.18
1495110	
\$7.34	\$7.34
\$7.34	\$7.34
1634554	
\$75.72	\$75.72
\$48.71	\$48.71
\$124.43	\$124.43
1626138	
\$121.85	\$121.85
\$121.85	\$121.85
1620343	
(\$46.41)	(\$46.41)
(\$46.41)	(\$46.41)
1602830	
(\$37.08)	(\$37.08)
(\$37.08)	(\$37.08)
1606352	
\$51.96	\$51.96

Statement Inquires, please call:

PLEASE INCLUDE REFERENCE NUMBER WITH ALL PAYMENTS

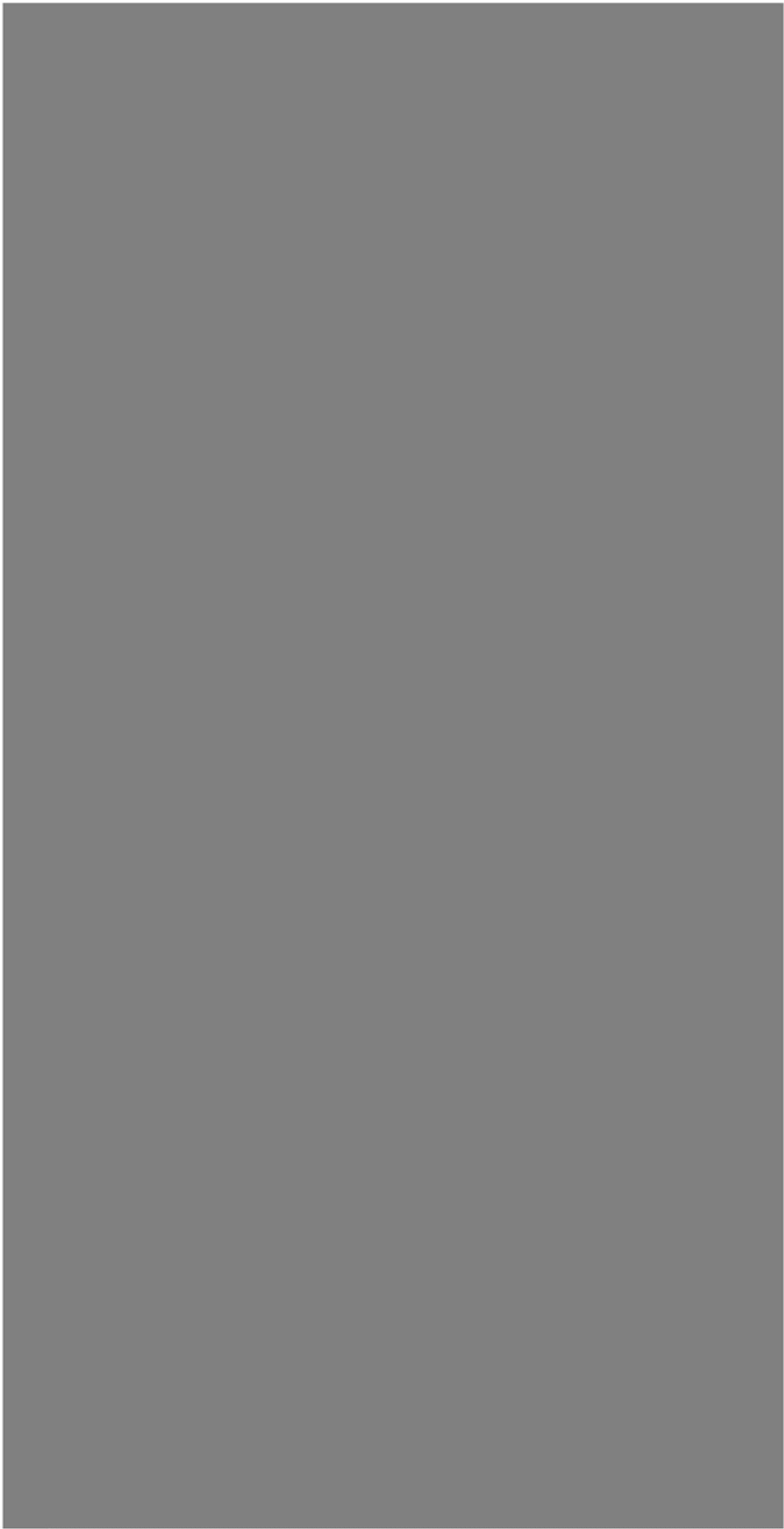


\$22.15	\$22.15
\$74.11	\$74.11
1635206	
\$20.44	\$20.44
\$20.44	\$20.44
1625216	
\$172.12	\$172.12
\$172.12	\$172.12
1622345	
\$65.84	\$65.84
\$153.84	\$153.84
\$194.74	\$194.74
\$414.42	\$414.42
0507904	
\$205.68	\$205.68
\$205.68	\$205.68
1493461	
\$8.19	\$8.19
\$6.27	\$6.27
\$3.24	\$3.24
\$17.70	\$17.70
1594371	
(\$25.08)	(\$25.08)
(\$25.08)	(\$25.08)
1584545	
\$129.90	\$129.90
\$129.90	\$129.90
1601716	
\$59.99	\$59.99
\$21.38	\$21.38
\$81.38	\$81.38
\$59.54	\$59.54
\$37.83	\$37.83
\$32.46	\$32.46
\$292.58	\$292.58

Statement Inquires, please call:
PLEASE INCLUDE REFERENCE NUMBER WITH ALL PAYMENTS

0760149	
\$34.37	\$34.37
\$34.37	\$34.37
1620058	
\$286.33	\$286.33
\$102.93	\$102.93
\$389.26	\$389.26
1609142	
\$20.26	\$20.26
\$44.84	\$44.84
\$16.74	\$16.74
\$14.04	\$14.04
\$8.68	\$8.68
(\$810.79)	(\$810.79)
\$819.93	\$819.93
\$113.70	\$113.70
1627009	
\$58.99	\$58.99
\$58.99	\$58.99
1202494	
\$500.00	\$500.00
\$500.00	\$500.00
1625589	
\$63.87	\$63.87
\$63.87	\$63.87
1636066	
\$120.35	\$120.35
\$120.35	\$120.35
1588098	
\$128.99	\$128.99
\$128.99	\$128.99
1596989	
\$110.74	\$110.74
\$255.20	\$255.20
\$365.94	\$365.94

PAYMENTS



1616265	
\$107.17	\$107.17
\$107.17	\$107.17
1633881	
\$170.74	\$170.74
\$170.74	\$170.74
1511941	
\$146.74	\$146.74
\$146.74	\$146.74
1292628	
(\$16.88)	(\$16.88)
(\$16.88)	(\$16.88)
1623553	
\$74.69	\$74.69
\$74.69	\$74.69
1384554	
\$20.57	\$20.57
\$8.62	\$8.62
\$29.19	\$29.19
1560382	
(\$76.21)	(\$76.21)
(\$76.21)	(\$76.21)
1607246	
\$21.52	\$21.52
\$6.13	\$6.13
\$27.65	\$27.65
0306519	
\$236.45	\$236.45
\$236.45	\$236.45
0577340	
\$496.87	\$496.87
\$496.87	\$496.87
1588954	
\$97.36	\$97.36
\$48.71	\$48.71
\$97.37	\$97.37

Statement Inquires, please call:

PLEASE INCLUDE REFERENCE NUMBER WITH ALL PAYMENTS

\$105.65	\$105.65
\$349.09	\$349.09
1591205	
(\$96.00)	(\$96.00)
(\$66.84)	(\$66.84)
\$24.74	\$24.74
(\$138.10)	(\$138.10)
1351361	
\$110.74	\$110.74
\$110.74	\$110.74
1347871	
\$140.38	\$140.38
\$140.38	\$140.38
0518710	
\$293.19	\$293.19
\$293.19	\$293.19
1633736	
\$127.78	\$127.78
\$127.78	\$127.78
1618685	
\$21.64	\$21.64
\$21.64	\$21.64
1534885	
\$14.42	\$14.42
\$14.42	\$14.42
1622670	
\$20.63	\$20.63
\$20.63	\$20.63
0582190	
\$37.83	\$37.83
\$64.89	\$64.89
\$111.65	\$111.65
\$214.37	\$214.37
1618948	
\$42.15	\$42.15
\$28.66	\$28.66

Statement Inquires, please call:

PLEASE INCLUDE REFERENCE NUMBER WITH ALL PAYMENTS

\$48.70	\$48.70
\$119.51	\$119.51
1637317	
\$19.46	\$19.46
\$64.95	\$64.95
\$96.01	\$96.01
\$180.42	\$180.42
1594713	
\$43.25	\$43.25
\$43.25	\$43.25
1589499	
\$85.52	\$85.52
\$85.52	\$85.52
1583859	
\$64.89	\$64.89
\$64.89	\$64.89
0633059	
\$6.72	\$6.72
\$108.20	\$108.20
\$114.92	\$114.92
1595531	
\$16.24	\$16.24
\$16.24	\$16.24
1308971	
\$181.41	\$181.41
\$181.41	\$181.41
1560343	
\$48.66	\$48.66
\$48.66	\$48.66
1294196	
(\$18.35)	(\$18.35)
\$22.66	\$22.66
\$4.31	\$4.31
1629154	
\$15.55	\$15.55
\$21.19	\$21.19
\$36.74	\$36.74

Statement Inquires, please call:

PLEASE INCLUDE REFERENCE NUMBER WITH ALL PAYMENTS

1609670	
\$110.74	\$110.74
\$14.52	\$14.52
\$125.26	\$125.26
1617713	
\$458.87	\$458.87
\$458.87	\$458.87
1561870	
\$6.15	\$6.15
\$10.96	\$10.96
\$7.63	\$7.63
\$24.74	\$24.74
1639829	
\$86.60	\$86.60
\$86.60	\$86.60
1598677	
\$496.87	\$496.87
\$20.57	\$20.57
\$517.44	\$517.44
1639740	
\$89.25	\$89.25
\$89.25	\$89.25
1448812	
\$32.42	\$32.42
\$7.03	\$7.03
\$39.45	\$39.45
0533661	
\$108.20	\$108.20
\$135.83	\$135.83
\$244.03	\$244.03
1607918	
\$45.71	\$45.71
\$197.37	\$197.37
\$35.59	\$35.59
\$45.48	\$45.48
\$324.15	\$324.15

Statement Inquires, please call:

PLEASE INCLUDE REFERENCE NUMBER WITH ALL PAYMENTS

1618268

\$45.36 \$45.36

\$45.36 \$45.36

1537470

\$498.22 \$498.22

\$498.22 \$498.22

1612705

\$379.43 \$379.43

\$379.43 \$379.43

1611497

\$4.71 \$4.71

\$4.71 \$4.71

1627327

\$24.30 \$24.30

\$24.30 \$24.30

1636031

(\$194.85) (\$194.85)

(\$194.85) (\$194.85)

1525293

\$23.48 \$23.48

\$168.86 \$168.86

\$192.34 \$192.34

0382435

\$323.67 \$323.67

\$323.67 \$323.67

1634079

\$1,027.29 \$1,027.29

\$1,027.29 \$1,027.29

1543305

\$17.62 \$17.62

\$17.62 \$17.62

1589923

\$6.44 \$6.44

\$2.99 \$2.99

\$9.43 \$9.43

1587519

\$15.71 \$15.71

Statement Inquires, please call:

PLEASE INCLUDE REFERENCE NUMBER WITH ALL PAYMENTS

\$5.36	\$5.36
\$234.69	\$234.69
\$15.48	\$15.48
\$2.84	\$2.84
\$274.08	\$274.08
1612894	
(\$115.56)	(\$115.56)
\$81.13	\$81.13
\$115.56	\$115.56
\$37.83	\$37.83
\$118.96	\$118.96
1503728	
\$71.24	\$71.24
\$71.24	\$71.24
1627755	
\$47.09	\$47.09
\$47.09	\$47.09
1620031	
\$4.08	\$4.08
\$67.34	\$67.34
\$67.34	\$67.34
\$138.76	\$138.76
1526142	
\$22.72	\$22.72
\$22.72	\$22.72
1627051	
\$51.96	\$51.96
\$51.96	\$51.96
1626459	
\$3.24	\$3.24
\$3.24	\$3.24
0676113	
\$12.97	\$12.97
\$108.23	\$108.23
\$121.20	\$121.20
1544982	
\$193.77	\$193.77
\$193.77	\$193.77

Statement Inquires, please call:

PLEASE INCLUDE REFERENCE NUMBER WITH ALL PAYMENTS

1622496	
(\$43.30)	(\$43.30)
(\$120.00)	(\$120.00)
(\$163.30)	(\$163.30)
0628570	
\$76.51	\$76.51
\$76.51	\$76.51
1604089	
\$122.27	\$122.27
\$27.06	\$27.06
\$58.75	\$58.75
\$208.08	\$208.08
1544347	
\$496.87	\$496.87
\$496.87	\$496.87
1601082	
\$48.96	\$48.96
\$37.83	\$37.83
\$86.79	\$86.79
1558261	
\$496.87	\$496.87
\$496.87	\$496.87
0225042	
\$572.64	\$572.64
\$572.64	\$572.64
1628187	
\$6.45	\$6.45
\$3.44	\$3.44
\$4.41	\$4.41
\$3.86	\$3.86
\$18.16	\$18.16
1618963	
\$96.34	\$96.34
\$96.34	\$96.34
1392567	
\$70.36	\$70.36
\$70.36	\$70.36

Statement Inquires, please call:

PLEASE INCLUDE REFERENCE NUMBER WITH ALL PAYMENTS



1625839		
	\$309.60	\$309.60
	\$309.60	\$309.60
1540060		
	\$2.12	\$2.12
	\$43.43	\$43.43
	\$45.55	\$45.55
1642466		
	\$50.84	\$50.84
	\$50.84	\$50.84
1637402		
	(\$64.24)	(\$64.24)
	\$64.24	\$64.24
	\$0.00	\$0.00
1548039		
	\$43.98	\$43.98
	\$43.98	\$43.98
1530373		
	\$39.24	\$39.24
	\$39.24	\$39.24
1620216		
	\$69.06	\$69.06
	\$69.06	\$69.06
1609757		
	\$2.98	\$2.98
	\$14.69	\$14.69
	\$17.67	\$17.67
1557817		
	\$109.25	\$109.25
	\$109.25	\$109.25
1229224		
	\$2.15	\$2.15
	\$10.47	\$10.47
	\$7.71	\$7.71
	\$20.33	\$20.33
1588100		
	\$34.59	\$34.59

Statement Inquires, please call:

PLEASE INCLUDE REFERENCE NUMBER WITH ALL PAYMENTS

\$18.39	\$18.39
\$71.42	\$71.42
\$17.31	\$17.31
\$141.71	\$141.71
1536458	
\$157.49	\$157.49
\$157.49	\$157.49
0094003	
\$248.43	\$248.43
\$248.43	\$248.43
1442693	
\$108.20	\$108.20
\$108.20	\$108.20
1564276	
\$162.36	\$162.36
\$162.36	\$162.36
1466263	
\$134.35	\$134.35
\$134.35	\$134.35
1600932	
\$43.26	\$43.26
\$43.26	\$43.26
0556584	
\$68.08	\$68.08
\$68.08	\$68.08
1341919	
\$85.52	\$85.52
\$15.44	\$15.44
\$100.96	\$100.96
1533756	
\$410.04	\$410.04
\$410.04	\$410.04
1567215	
\$71.64	\$71.64
\$54.07	\$54.07
\$125.71	\$125.71
1632256	
\$7.08	\$7.08

Statement Inquires, please call:

PLEASE INCLUDE REFERENCE NUMBER WITH ALL PAYMENTS

\$3.55	\$3.55
\$13.61	\$13.61
\$12.02	\$12.02
\$36.26	\$36.26
1596859	
\$27.59	\$27.59
\$27.59	\$27.59
1629770	
\$54.07	\$54.07
\$0.25	\$0.25
(\$54.07)	(\$54.07)
\$97.32	\$97.32
\$97.57	\$97.57
1599829	
(\$32.48)	(\$32.48)
(\$32.48)	(\$32.48)
1622847	
\$51.34	\$51.34
\$65.55	\$65.55
\$24.90	\$24.90
\$141.79	\$141.79
1626743	
\$8.41	\$8.41
\$4.51	\$4.51
\$12.59	\$12.59
\$21.60	\$21.60
\$4.71	\$4.71
\$6.64	\$6.64
\$9.25	\$9.25
\$13.06	\$13.06
\$12.27	\$12.27
\$93.04	\$93.04
1569363	
\$105.00	\$105.00
\$105.00	\$105.00
1641303	
\$38.13	\$38.13
\$91.96	\$91.96

Statement Inquires, please call:

PLEASE INCLUDE REFERENCE NUMBER WITH ALL PAYMENTS

\$168.86	\$168.86
\$34.59	\$34.59
\$30.03	\$30.03
\$7.50	\$7.50
\$37.88	\$37.88
\$408.95	\$408.95
1591791	
\$324.42	\$324.42
\$324.42	\$324.42
1558215	
(\$37.88)	(\$37.88)
(\$37.88)	(\$37.88)
1585659	
\$427.79	\$427.79
\$427.79	\$427.79
0274075	
\$80.92	\$80.92
\$80.92	\$80.92
1619756	
\$580.14	\$580.14
\$61.57	\$61.57
\$74.69	\$74.69
\$59.54	\$59.54
\$775.94	\$775.94
1530288	
\$51.38	\$51.38
\$6.11	\$6.11
\$57.49	\$57.49
1537845	
\$62.73	\$62.73
\$57.07	\$57.07
\$45.36	\$45.36
\$96.34	\$96.34
\$70.36	\$70.36
\$125.46	\$125.46
\$457.32	\$457.32

Statement Inquires, please call:

PLEASE INCLUDE REFERENCE NUMBER WITH ALL PAYMENTS

1614529

\$200.25 \$200.25

\$200.25 \$200.25

1631510

\$43.98 \$43.98

\$52.25 \$52.25

\$96.23 \$96.23

1651132

\$432.99 \$432.99

\$432.99 \$432.99

1650344

\$146.92 \$146.92

\$146.92 \$146.92

1633505

\$22.16 \$22.16

\$22.16 \$22.16

1606151

\$500.00 \$500.00

\$500.00 \$500.00

1270220

\$39.98 \$39.98

\$39.98 \$39.98

1650560

\$245.46 \$245.46

\$245.46 \$245.46

1616336

\$114.25 \$114.25

\$75.41 \$75.41

\$189.66 \$189.66

1591824

\$218.39 \$218.39

\$71.72 \$71.72

\$290.11 \$290.11

1522560

\$334.49 \$334.49

\$334.49 \$334.49

Statement Inquires, please call:

PLEASE INCLUDE REFERENCE NUMBER WITH ALL PAYMENTS

1628182	
\$500.00	\$500.00
\$500.00	\$500.00
1350489	
\$334.49	\$334.49
\$184.84	\$184.84
\$76.21	\$76.21
\$60.35	\$60.35
\$377.79	\$377.79
\$1,033.68	\$1,033.68
1344182	
\$756.67	\$756.67
\$64.79	\$64.79
\$3.23	\$3.23
\$824.69	\$824.69
0761330	
\$7.02	\$7.02
\$34.65	\$34.65
\$41.67	\$41.67
1651414	
\$145.28	\$145.28
\$145.28	\$145.28
1644050	
\$192.34	\$192.34
\$192.34	\$192.34
1520868	
\$157.49	\$157.49
\$157.49	\$157.49
1633358	
\$162.69	\$162.69
\$642.95	\$642.95
\$27.67	\$27.67
\$833.31	\$833.31
\$43,699.04	\$43,699.04

Statement Inquires, please call:

PLEASE INCLUDE REFERENCE NUMBER WITH ALL PAYMENTS

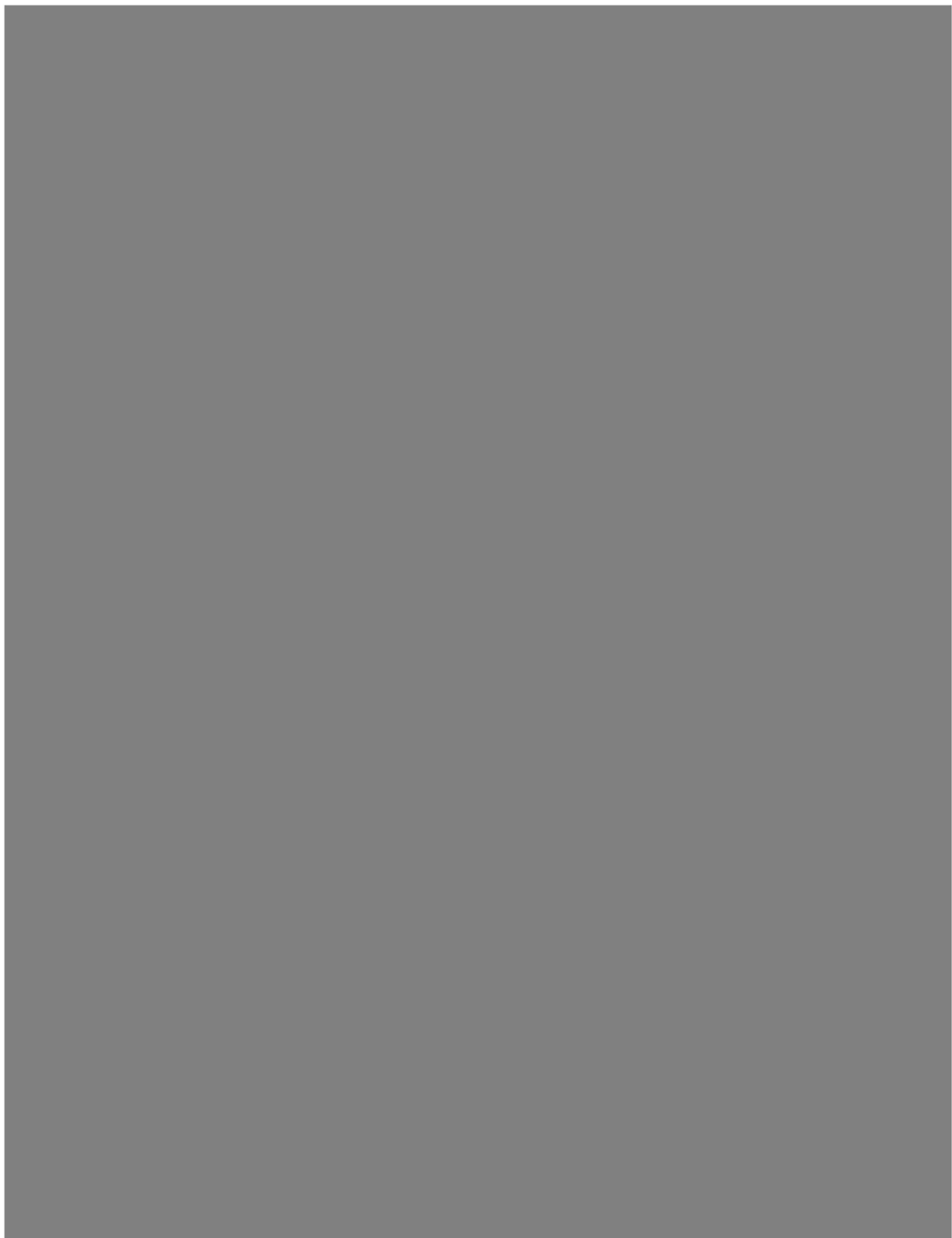


The first part of the paper discusses the importance of the research and the objectives of the study. It then presents a literature review of the existing research on the topic. The methodology section describes the research design and the data collection process. The results section presents the findings of the study, and the conclusion section summarizes the main findings and provides recommendations for future research.

The study was conducted in a laboratory setting. The participants were recruited from a local university and were assigned to two groups: the experimental group and the control group. The experimental group received the intervention, while the control group did not. The data were collected over a period of six weeks.

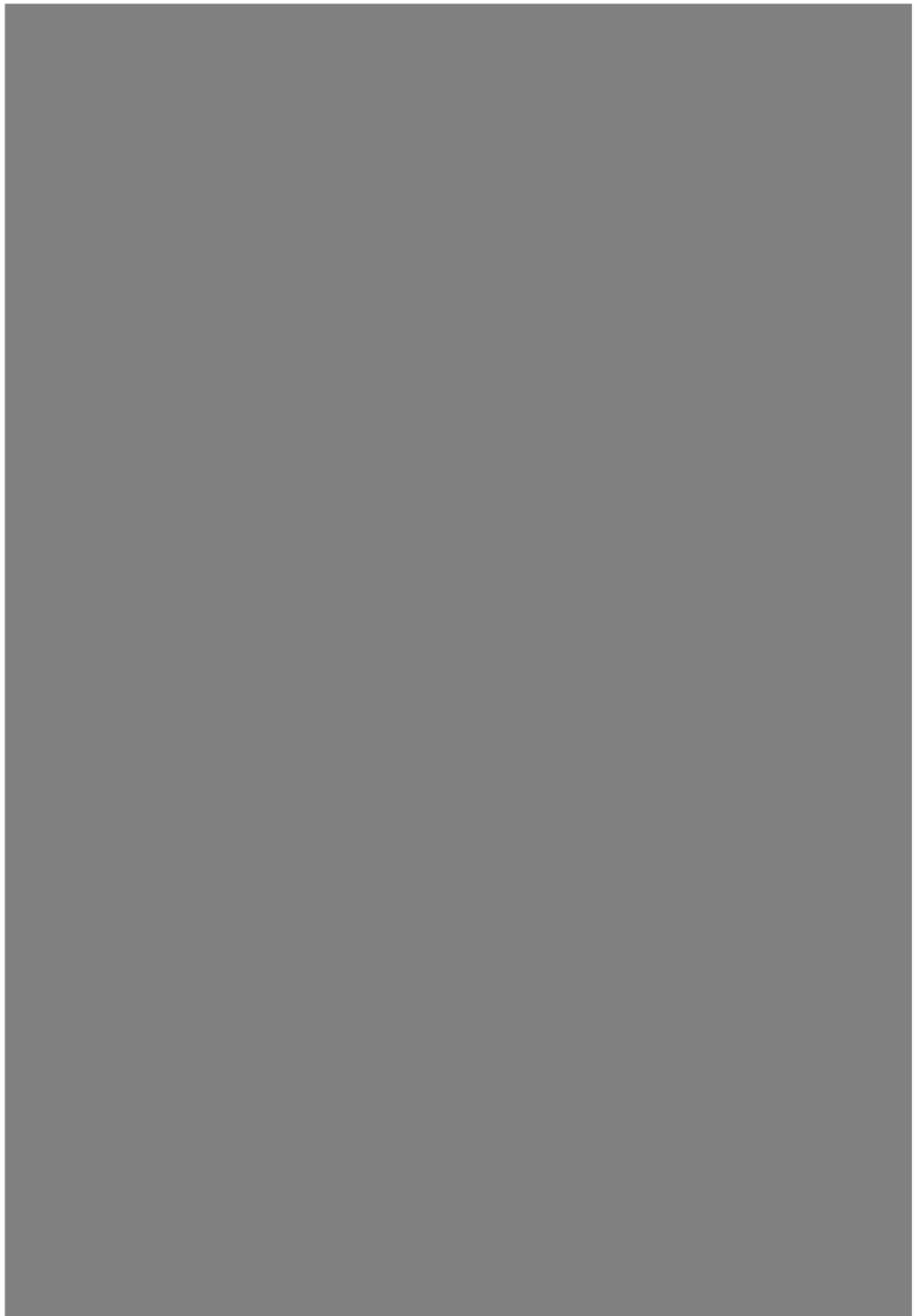
The results of the study show that the intervention had a significant positive effect on the outcome variable. The experimental group showed a significant improvement in the outcome variable compared to the control group. The findings suggest that the intervention is effective in improving the outcome variable.

The conclusion of the study is that the intervention is effective in improving the outcome variable. The findings suggest that the intervention is a promising approach for improving the outcome variable. Further research is needed to confirm the findings and to explore the long-term effects of the intervention.



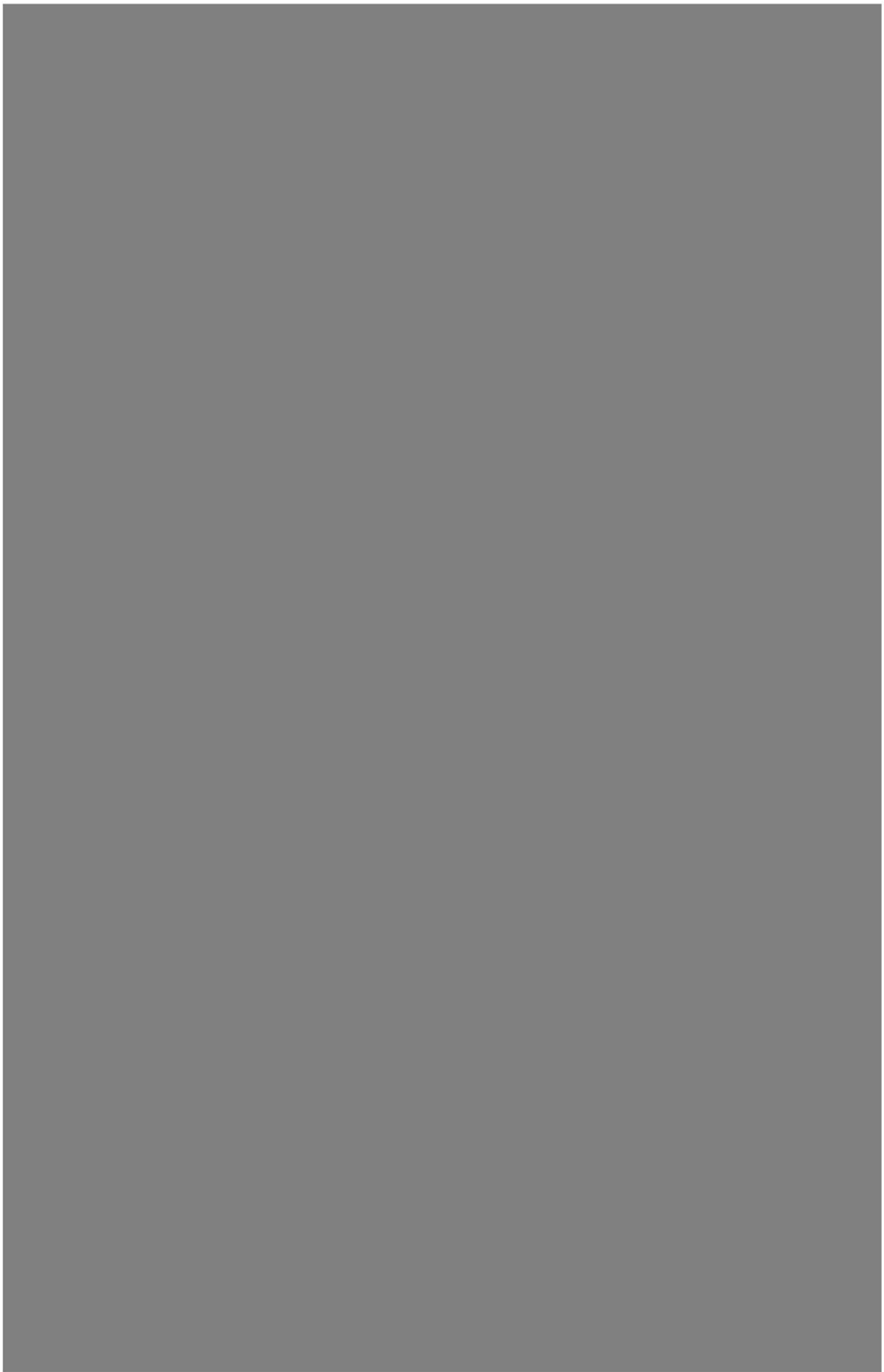












"Hamler, David" <hamlerd@cod.edu>

FW: Follett FA invoice 2022SP #4

"Hamler, David" <hamlerd@cod.edu>

Thu, Mar 24, 2022 at 03:01 PM GMT

CC:

BCC:

Good morning,

Attached is an approved check request for Follett for FA bookstore purchases.

Thank you,

David Hamler

Accounts Receivable Coordinator

College of DuPage

Temp Phone: 331-218-0568

From: Humphrey, Vera <humphreyv@cod.edu>

Sent: Thursday, March 24, 2022 9:42 AM

To: Resnick, Michelle <resnickm@cod.edu>

Cc: Hamler, David <hamlerd@cod.edu>

Subject: FW: Follett FA invoice 2022SP #4

Hi Michelle,

Ellen has signed.

Thank you!

Vera Humphrey

Administrative Assistant to the

Vice President of Administrative Affairs

College of DuPage 425 Fawell Blvd SRC 2130 Glen Ellyn, IL 60137

630-942-4285 (ph) 630-942-2297 (fax)

From: Roberts, Ellen <roberts@cod.edu>
Sent: Thursday, March 24, 2022 9:17 AM
To: Humphrey, Vera <humphreyv@cod.edu>
Subject: RE: Follett FA invoice 2022SP #4

Good morning, Vera –

Attached please find the signed form.

Thank you,

Ellen

Ellen M. Roberts

Vice President, Administrative Affairs

College of DuPage

425 Fawell Blvd.

Glen Ellyn, IL 60137

roberts@cod.edu

630-942-2218

From: Humphrey, Vera <humphreyv@cod.edu>
Sent: Thursday, March 24, 2022 8:42 AM
To: Roberts, Ellen <roberts@cod.edu>
Subject: FW: Follett FA invoice 2022SP #4

Hi Ellen,

For your approval.

Thank you!

Vera Humphrey

Administrative Assistant to the

Vice President of Administrative Affairs

College of DuPage 425 Fawell Blvd SRC 2130 Glen Ellyn, IL 60137

630-942-4285 (ph) 630-942-2297 (fax)

From: Resnick, Michelle <resnickm@cod.edu>
Sent: Thursday, March 24, 2022 8:38 AM
To: Humphrey, Vera <humphreyv@cod.edu>
Cc: Hamler, David <hamlerd@cod.edu>
Subject: FW: Follett FA invoice 2022SP #4

Good Morning, Vera:

When possible, can you please route this to Ellen for her review and signature?

Please let me know if you have any questions.

Thank you.

Michelle Resnick

Manager of Accounts Receivable

College of DuPage

From: Brady, Scott <bradys310@cod.edu>
Sent: Thursday, March 24, 2022 8:37 AM

To: Resnick, Michelle <resnickm@cod.edu>
Subject: RE: Follett FA invoice 2022SP #4

Here you go. Missed you in the office yesterday!!

Scott L. Brady, CPA

Chief Financial Officer

College of DuPage

425 Fawell Blvd.

SRC 2130L

Glen Ellyn, IL 60137-6599

Direct: 630.942.2219

Email: bradys310@cod.edu

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From: Resnick, Michelle <resnickm@cod.edu>
Sent: Thursday, March 24, 2022 8:36 AM
To: Brady, Scott <bradys310@cod.edu>
Subject: FW: Follett FA invoice 2022SP #4

Good Morning, Scott:

Can you please sign the attached document?

Please let me know if you have any questions.

Thank you.

Michelle Resnick

Manager of Accounts Receivable

College of DuPage

From: Virgilio, David <virgiliod@cod.edu>
Sent: Thursday, March 24, 2022 8:35 AM
To: Resnick, Michelle <resnickm@cod.edu>
Subject: RE: Follett FA invoice 2022SP #4

Here you go!

David P. Virgilio, CPA

Controller - Financial Affairs

College of DuPage - Glen Ellyn, IL

phone 630.942.3028 - fax 630.942.2297

Check out the Financial Affairs Team Site [Here](#).

From: Resnick, Michelle <resnickm@cod.edu>

Sent: Thursday, March 24, 2022 8:34 AM

To: Virgilio, David <virgiliod@cod.edu>

Subject: FW: Follett FA invoice 2022SP #4

Good Morning,

Signature, please.

Please let me know if you have any questions.

Thank you.

Michelle Resnick

Manager of Accounts Receivable

College of DuPage

From: Hamler, David <hamlerd@cod.edu>
Sent: Thursday, March 24, 2022 8:17 AM
To: Resnick, Michelle <resnickm@cod.edu>
Subject: Follett FA invoice 2022SP #4

Good morning,

Attached is a check request for the most recent invoice from Follett for FA bookstore purchases.

Thank you,

David Hamler

Accounts Receivable Coordinator

College of DuPage

Temp Phone: 331-218-0568

3 attachments

image002.jpg

Follett FA Invoice 2022SP 03.08.22 to 03.23.22.pdf

image003.png