

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1498128

Vendor Name: ILACEP

Invoice Number: 0000233

Invoice Date: 4/18/2022

PO Number:

Check Number: E0089367

Check Amount: \$ 135.00

Check Date: 04/27/2022

Voucher Number: V0737465

Document Type: AP Invoice

Document Below



**ILACEP**  
United States  
rachelsveda@jalc.edu  
Phone: 618-985-2828

**Invoice #0000233**

Issue Date: Apr 18, 2022  
Due Date: May 18, 2022

Bill to:  
**College of DuPage**  
425 Fawell Blvd.  
Glen Ellyn, 60137

Additional Customer Info:  
haegelel@cod.edu  
Phone: 630-942-3692

### ILACEP Summit

Product or Service	Price	Quantity	Line Total
ILACEP Summit - Member	\$45.00	3	\$135.00

Subtotal \$135.00

Invoice Total \$135.00

Amount Paid \$0.00

**Balance Due \$135.00**

#### Notes

Please send payment to: ILACEP c/o Rachel Sveda-Webb John A. Logan College 700 Logan College Drive Carterville, IL 62918

"Sekerka, Joyce" <sekerkaj@cod.edu>

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**FW: [External] New Invoice from ILACEP**

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"Sekerka, Joyce" <sekerkaj@cod.edu>

Tue, Apr 26, 2022 at 07:34 PM GMT

CC:

BCC:

**Joyce Sekerka**

**Accounts Payable Supervisor**

**College of DuPage**

425 Fawell Blvd.

Glen Ellyn, IL 60137-6599

630-942-2293

Email: [sekerkaj@cod.edu](mailto:sekerkaj@cod.edu)

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**From:** Haegele, Lisa <haegelel@cod.edu>  
**Sent:** Tuesday, April 26, 2022 1:19 PM  
**To:** Sekerka, Joyce <sekerkaj@cod.edu>  
**Cc:** Zerrudo, Maria <zerrudom@cod.edu>  
**Subject:** RE: [External] New Invoice from ILACEP

Hi, Joyce

I believe this should be acceptable now.

Thank you!!

Lisa

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**From:** Sekerka, Joyce <[sekerkaj@cod.edu](mailto:sekerkaj@cod.edu)>  
**Sent:** Tuesday, April 26, 2022 10:15 AM  
**To:** Haegele, Lisa <[haegelel@cod.edu](mailto:haegelel@cod.edu)>  
**Cc:** Zerrudo, Maria <[zerrudom@cod.edu](mailto:zerrudom@cod.edu)>  
**Subject:** RE: [External] New Invoice from ILACEP

Hi Lisa,

This invoice is still incorrect. It doesn't say Bill to College of DuPage. It still says you are the Bill to. Please have them correct the invoice to have the billing name of College of DuPage.

Thanks,

Joyce

**Joyce Sekerka**

**Accounts Payable Supervisor**

**College of DuPage**

425 Fawell Blvd.

Glen Ellyn, IL 60137-6599

630-942-2293

Email: [sekerkaj@cod.edu](mailto:sekerkaj@cod.edu)

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**From:** Haegele, Lisa <[haegelel@cod.edu](mailto:haegelel@cod.edu)>  
**Sent:** Tuesday, April 26, 2022 10:02 AM  
**To:** Sekerka, Joyce <[sekerkaj@cod.edu](mailto:sekerkaj@cod.edu)>  
**Cc:** Zerrudo, Maria <[zerrudom@cod.edu](mailto:zerrudom@cod.edu)>  
**Subject:** RE: [External] New Invoice from ILACEP

Hi, Joyce

Attached is the updated invoice. Please let me know if that works. Also, the GL's to use are:

GL # 01-20-00442-5502005 (one person – Kris Garay)

GL # 01-20-00374-5502005 (two people – Lisa Haegele, Daisy Flores)

Thank you!

Lisa

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**From:** Sekerka, Joyce <[sekerkaj@cod.edu](mailto:sekerkaj@cod.edu)>  
**Sent:** Monday, April 18, 2022 9:17 AM  
**To:** Haegele, Lisa <[haegelel@cod.edu](mailto:haegelel@cod.edu)>  
**Cc:** Zerrudo, Maria <[zerrudom@cod.edu](mailto:zerrudom@cod.edu)>  
**Subject:** RE: [External] New Invoice from ILACEP

Hi Lisa,

We noticed that we did receive the invoice in Chrome River. However, it is not in College of DuPage's name, but it is billed to you. And, we should not pay invoices that are not billed directly to the College. You can either pay the invoice yourself and then submit the amount for reimbursement through Concur and then allocate the expenses accordingly. Or, you can request the vendor re-bill College of DuPage for the amount, and then you provide us with the GL accounts you wish this invoice to be expensed to.

Thanks,

Joyce

**Joyce Sekerka**

**Accounts Payable Supervisor**

**College of DuPage**

425 Fawell Blvd.

Glen Ellyn, IL 60137-6599

630-942-2293

Email: [sekerkaj@cod.edu](mailto:sekerkaj@cod.edu)

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**From:** Haegele, Lisa <[haegelel@cod.edu](mailto:haegelel@cod.edu)>  
**Sent:** Monday, April 18, 2022 8:50 AM  
**To:** Sekerka, Joyce <[sekerkaj@cod.edu](mailto:sekerkaj@cod.edu)>  
**Subject:** FW: [External] New Invoice from ILACEP

Hi, Joyce

Can you please let me know how I would go about paying for the attached invoice for three people through two different accounts?

Thank you!

Lisa

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**From:** Haegele, Lisa  
**Sent:** Wednesday, April 13, 2022 1:43 PM  
**To:** Accounts Payable <[acctpay@cod.edu](mailto:acctpay@cod.edu)>  
**Subject:** FW: [External] New Invoice from ILACEP

Hello!

Could you let me know how I would pay the invoice from two accounts? Two individuals will be paid through the Dual Credit Program budget and one from a different budget.

Thank you!

Lisa

Lisa Haegele

Dual Credit/Dual Enrollment Manager

College of DuPage

425 Fawell Blvd.

Glen Ellyn, IL 60137

630-942-3692

[haegelel@cod.edu](mailto:haegelel@cod.edu)



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**From:** ILACEP <[mail@wixinvoices.com](mailto:mail@wixinvoices.com)>  
**Sent:** Thursday, April 7, 2022 3:36 PM  
**To:** Haegele, Lisa <[haegelel@cod.edu](mailto:haegelel@cod.edu)>  
**Subject:** [External] New Invoice from ILACEP

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**Your Invoice Is Ready**



You received an invoice from ILACEP. Click the button below to view, save, or print the invoice. Best regards, ILACEP [rachelsvedawebb@jalc.edu](mailto:rachelsvedawebb@jalc.edu)

**VIEW INVOICE**

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**2 attachments**

image001.jpg

ILACEP Summit Invoice.pdf