

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1472913

Vendor Name: Ronda L. Crawford

Invoice Number: 010818

Invoice Date: 01/08/18

PO Number:

Check Number: 0229920

Check Amount: \$ 35.08

Check Date: 01/17/2018

Department ID: 12781

Reviewer Name:

Voucher Number: V0491663

Redaction Type: FERPA

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

Document Below

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: 1/8/2017
Vendor ID: [REDACTED]

Invoice Number	P.O. Number/ Req. Number	Fund	Func.	Dept.	Object	Object Descrp.	Amount
		01	30	12781	5501001	Conference/Meeting Exp- Local	\$ 35.08

Grand Total \$ 35.08

AP VERIFIED

01/16/18 - MARIA ZERRUDO

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: [REDACTED] Other Instructions: _____

Payee Address: [REDACTED]

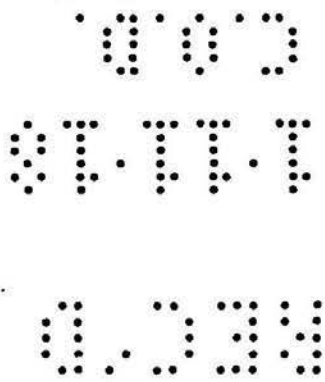
Description on Check: _____

Reimbursement for supplies for the Prairie Light Review launch party.

Approvals:

Prepared By: Shannon Hernandez	Approved By: <u>Chuck Steele</u>	Date: _____
Signature: _____	Signature: <u>[Signature]</u>	Date: _____
Payment Due: <u>1/19/2017</u>	Approved By: _____	Date: _____
Board Approved Date: _____	Signature: _____	Date: _____
	Approved By Division VP: _____	Date: _____
	Signature: _____	

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



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ST# 01596 OP# 005306 TE# 07 TR# 06332
8X10 FRAME 064282819535 2.00 X
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8X10 FRAME 064282819535 2.00 X
COMM I-LOCK 005113180974 2.38 X
COMM I-LOCK 005113180974 2.38 X
GLUE STICK 002600030519 1.97 X
DBL TAPE 2PK 007630872861 5.97 X
COMM I-LOCK 005113180974 2.38 X
SUBTOTAL 35.08
TAX 1 8.500 % 2.98
TOTAL 38.06
DEBIT TEND 38.06
CHANGE DUE 0.00

EFT DEBIT PAY FROM PRIMARY
38.06 TOTAL PURCHASE

US
RE
NE

US DEBIT
AID A0000000980840
TC 67035ABDF0C5743F
*Pin Verified
TERMINAL # MX966041

12/12/17 17:43:17
ITEMS SOLD 15
TC# 6149 8424 4171 3197 3850



12/12/17 17:43:22

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