

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1538563

Vendor Name: NACS Foundation

Invoice Number: 010918

Invoice Date: 01/09/18

PO Number:

Check Number: E0065072

Check Amount: \$ 1,211.00

Check Date: 01/24/2018

Department ID: 98139

Reviewer Name:

Voucher Number: V0491828

Redaction Type: FERPA

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

Document Below

College of DuPage - Accounts Payable
Check Request Form
revised 12/18/17

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: 1/9/2018
Vendor ID: 1538563

Invoice Number	P.O. Number/ Req. Number	Fund	Func.	Dept.	Object	Object Descrip.	Amount
		10	99	98139	2900024	Agency Scholarships	\$ 1,211.00

Grand Total

\$ 1,211.00

AP VERIFIED

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

01/19/18 - BETHANY CRUSE

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: NACS Foundation

Other
Instructions:

Payee Address: 1600 Duke Suite 700, Alexandra, VA
22314

Description on Check:

transferring to another school.

Approvals:

Prepared By: Diana Christopher

Approved By:

Date:

Signature: [Signature]

Signature:

Payment Due:

Approved By:

Date:

Board Approved Date:

Signature: [Signature]

Approved By Division VP:

Date: 1/12/2018

Signature:

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

01.01.1

0.334

Ellucian Colleague UI

File Options Help

Keep Context Open

Save

Save All

Cancel

Cancel All

AIDE - Award Detail Entry

2017

N/A

Dep	COA	FC	Need	UCost	UNeed	Awarded	8,044.00
CB <input type="text"/>	18,581	6,595	11,986	10,537	4,684		
Inst <input type="text"/>	18,581	6,595	11,986	10,537	4,684	Accepted	8,044.00
Pell <input type="text"/>	18,581	6,595	FT Ent <input type="text"/>	9/11 Vet Dep <input type="text"/>	Pct LEU	0.000	

Award	Description	Amount	Act	Date	A/R-Cred	CWS-Earn
6 ACONS	Convenience Store Fou	1,500.00	*	08/30/17	289.00	
7 APOLR	Polish Roman Catholic	1,000.00	A	09/05/17	1,000.00	
8 SMAP	State of IL MAP Grant	588.00	*	10/13/17	196.00	
9						
10						

Award ACONS \$289.00

Award Period	Orig Amount	Act	Date	ROF	AtP Cr	FA RG Cr	TIV Cr	AtP En	Exp Res	Act Res	Exp Hsg	Act Hsg
1 2017FA	1,500.00	A	01/09/18		12.00	10.00	10.00	F	INDI	INDI		No
2 2018SP	0.00	D	11/07/17		12.00			F	INDI	INDI		No
3 2018SU					12.00			F	INDI	INDI		No
4												
5												

AtP NASU Pkg Awards Cmmt ☒ Oth CORE Acad

Element Award Period Info

List 11/12

Value 1/3



1258846

NACS Scholarship Program



August 15, 2017

Dear [REDACTED]

Congratulations again! Enclosed is your scholarship check for the 2017 Fall Semester.

Your scholarship check has been made out to your designated institution (the college or university you plan to attend in the fall). Your second check in the amount of \$1,500 will be mailed in December. Please alert the NACS Foundation if you change schools, or you address changes at any point during the academic year. Note that you MUST remain employed at your store to continue receiving your scholarship.

Should you need further documentation for College or University or you have any questions, please do not hesitate to contact me at 703-518-4249 or ashort@convenience.org.

Best,
Ashley

Ashley Short
Member Services Coordinator

NACS

Advancing Convenience & Fuel Retailing

1600 Duke Street

Alexandria, VA 22314 USA

+1 703.518.4249

ashort@convenience.org

convenience.org

Convenience Store
Foundation for
Education & Research

Chain Bridge Bank

McLean, Virginia

88-947
-550

No. 002185

1600 Duke Street
Alexandria, Virginia 22314-3436
(703) 684-3600

Check No.
2185

One Thousand Five Hundred Dollars and 00 Cents

DATE

AMOUNT

8/17/2017

\$ 1,500.00

PAY
TO THE
ORDER
OF

College of DuPage

Samuel A. Arnesen
W. H. H.

⑈002185⑈ ⑆056009479⑆2100108873⑈

Ellucian Colleague UI

File Options Help Keep Context Open Save Save All Cancel Cancel All

AIDE - Award Detail Entry

2017 N/A

Dep	COA	FC	Need	UCost	UNeed	Awarded
CB D	18,581	6,595	11,986	11,748	5,895	6,833.00
Inst D	18,581	6,595	11,986	11,748	5,895	6,833.00
Pell D	18,581	6,595	FT Ent	9/11 Vet Dep	Pct LEU	0.000

Award	Description	Amount	Act	Date	A/R-Cred	CWS-Earn
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2 2018SP	0.00	D	11/07/17		12.00			F	INDI	INDI		No
3 2018SU					12.00			F	INDI	INDI		No
4												
5												

AtP NASU Pkg Awards Cmint Oth CORE Acad

Element Award Period Info List 11/12 Value 1/3

✓ OK 1,211.00 on 6/16 For H. Celinski
as of
1-16-18
ju

ACBL - GL Account Balance Inquiry

GL Account Tag :

GL Account : 10-99-98139-2900024

Net Asset Class :

Convenience Store Ed/Research : Agency Scholarships

Fiscal Year 2018

Open

Annual Amount

Allocated Budget 0.00

Actuals 1,211.00

Encumbrances 0.00

Unencumbered Balance 1,211.00

Requisitions 0.00

Available Funds 1,211.00

Budget Officer Not Assigned

