

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1546077

Vendor Name: The University of Phoenix, Inc

Invoice Number: 1546077

Invoice Date: 03/30/18

PO Number:

Check Number: 0235136

Check Amount: \$ 3,247.95

Check Date: 04/16/2018

Department ID: 00409

Reviewer Name:

Voucher Number: V0509277

Redaction Type: None

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 a check is the appropriate 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:
Vendor ID:

AP VERIFIED
04/16/18 - ROBERT MAREK

Invoice Number	P.O. Number/ Req. Number	Fund	Func.	Dept.	Object	Object Descrip.	Amount
1546077		01	10	00409	4900020	Restitution Revenue	\$ 3,247.95

Grand Total \$ 3,247.95

--- \$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: University of Phoenix

Other Instructions: Do not mail check; please Call Michelle Resnick [Ext. 2052] for pick up

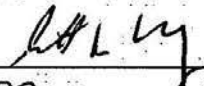
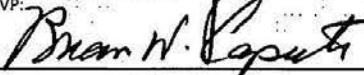
Payee Address: PO Box 52125
Phoenix AZ 85072-2125

Description on Check:

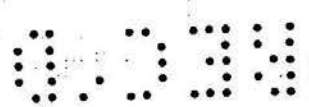
People v Dasia Blue Restitution

Approvals:

Prepared By: Michelle Resnick
Signature: 
Payment Due: 3/30/2018
Board Approved Date:

Reviewed By: _____ Date: _____
Signature: _____
Approved By:  Date: 3/30/18
Signature:  Date: 3/30/18

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



STATE OF ILLINOIS)
) SS:
COUNTY OF DU PAGE)

IN THE
CIRCUIT COURT OF THE EIGHTEENTH JUDICIAL CIRCUIT
DU PAGE COUNTY, WHEATON, ILLINOIS

PEOPLE OF THE STATE OF ILLINOIS,)
)
) Plaintiff,)
 v.) NO. 13 CF 2440
)
DASIA BLUE,)
)
) Defendants.)

FILED
16 APR 22 AM 9:33
CLERK OF THE COURT
JANET L. HARRIS

**ORDER TO
DISBURSE CERTAIN EVIDENCE**

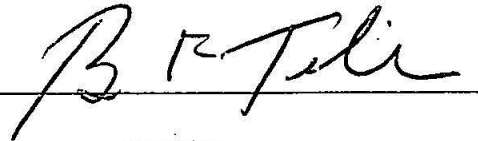
This matter coming before the Court on the People's to disburse certain evidence seized pursuant to a search warrant, the Court being advised in the premises,

IT IS HEREBY ORDERED:

1. The United States Secret Service is authorized to return the College of Du Page Police Department certain evidence obtained and seized pursuant to a search warrant on the premises at 26176 South Countyfair Drive, Monee, Illinois, specifically, \$6,196 in currency seized during the search.
2. The College of Du Page Police Department is authorized to deposit the said funds into an account from which the Department is directed to issue two checks as restitution as follows: in a pro rata amount, one check in the amount of \$2,948.05 payable to the College of Du Page and a second check in the amount of \$3,247.95 payable to University of Phoenix (which reflects a ratio of 47.58% to 52.42%).

3. The United States Secret Service and the College of Du Page Police Department are to hold onto such other evidence until the appeal of co-defendant Lorin Brown is resolved.



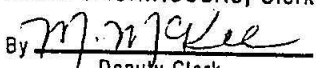
4. Co-Defendants Dasia Blue, Olympia Blue, Lorin Brown and Jessie Wright shall each be given credit of \$6,196 against the restitution amount previously ordered. The Defendants, after being given that credit, still owe restitution of \$149,157.45 to the College of Du Page and \$164,316.80 to the University of Phoenix (for a total of \$313,474.25).



JUDGE
Du Page County, Illinois

3-22-16

Date

CERTIFICATION	
I, Chris Kachiroubas, Clerk of the 18th Judicial Circuit Court, DuPage County, Illinois, do hereby certify this to be a true and correct copy as it appears from the records and files in my office.	
IN WITNESS WHEREOF, I have hereunto set my hand and caused to be affixed the Seal of the said Court.	
DATE <u>3/22/16</u>	
	 CHRIS KACHIROUBAS, Clerk
	By  Deputy Clerk
108	



OFFICE OF THE ATTORNEY GENERAL
STATE OF ILLINOIS

Lisa Madigan
ATTORNEY GENERAL

March 22, 2016

Det. Kent Munsterman
College Of Du Page Police Department
425 Fawell Boulevard
Glen Ellyn, Illinois 60137

RE: People v Dasia Blue, et al.
14 CF 2440

Dear Det. Munsterman:

Enclosed please find a copy of the order concerning the seized cash which Secret Service held during the pendency of the above cases. Please contact Special Agent Francis about having the \$6,196 transferred back to the College of Du Page. If you have any questions, please call.

Cordially,

A handwritten signature in cursive script, appearing to read "Edward C. Snow", is written above the typed name.

Edward C. Snow
Assistant Attorney General
Special Prosecutions Bureau
(312) 814-3918

College of DuPage
Non-Billed Receipt of Payment

NARD Code: FMISC Deposit Amount: \$ 6,196.00 Date: 03/19/18

GL Number	Amount (\$)	Description
01-10-00409-4900020	\$ 6,196.00	Restitution Revenue
	\$	
	\$	
	\$	
	\$	
	\$	
	\$	
	\$	
	\$	
	\$	

Department: Finance Event: Dasia Blue Case

Remitter: Michelle Resnick Extension: 3052

Cashier's Office Use Only

Cash:	\$	6,196.00	Verified:	_____
Checks:	_____		Verified:	_____
Am. Express:	_____		Verified:	_____
Discover:	_____		Verified:	_____
Mastercard:	_____		Verified:	_____
Visa:	_____		Verified:	_____
Wire:	_____		Verified:	_____
TOTAL:	\$	6,196.00	Verified:	_____

College of DuPage
Location: MAIN
Glen Ellyn, IL
Receipt: 001514081
Date of Receipt: 03/19/18
Cashier ID:
Received From:
3/19/18 Restitution Revenue

Rept-Codes:
Finance Office Misc Payments
6,196.00
Cash: 6,196.00
Total: 6,196.00
Signature: X

(Customer Copy)

College of DuPage
Location: MAIN
Glen Ellyn, IL
Receipt: 001514081
Date of Receipt: 03/19/18
Cashier ID: SHADGINESSYB
Received From:
3/19/18 Restitution Revenue

Rept Codes:
Finance Office Misc Payments
6,196.00
Cash: 6,196.00
Total: 6,196.00
Signature: X

(Office Copy)

NOTE: Deposits will be returned to remitting department if this form is incomplete or inaccurate. Cashier's Office will not make changes.

Session # 44124
Receipt # 1514081
Date Entered 3/19/18
Cashier BPS

COPY

MAR 19 2018