

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1202522

Vendor Name: Community Consolidated School

Invoice Number: 040618

Invoice Date: 04/06/18

PO Number:

Check Number: E0066554

Check Amount: \$ 108.00

Check Date: 04/18/2018

Department ID: 00225

Reviewer Name:

Voucher Number: V0508327

Redaction Type: None

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

Document Below

Chiavola, Jennifer

From: acctpay@cod.edu
Sent: Monday, April 09, 2018 1:48 PM
To: Chiavola, Jennifer
Subject: Voucher Confirmation: V0508327

Voucher Number V0508327
Voucher Status In Progress (Unfinished)

Requestor Name Ms Jennifer L. Chiavola

Voucher Date 04/09/18
Due Date 04/10/18
Vendor ID and/or Name 1202522 Community Consolidated School Dist.
AP Type IM Invoices < \$15,000
Voucher Total \$108.00

ITEM 1

Item Description Criminal Background Check

Quantity 4.000

Price \$27.0000

Extended Price \$108.00

GL Distribution 01-10-00225-530800

AP VERIFIED

04/11/18 - MARIA ZERRUDO

COMMENTS

Criminal Background checks required for Capstone Course


M. Ahmad Chaadhy 4/4/18
APPROVAL DATE

M. Ahmad Chaadhy

NEXT APPROVALS

INVOICE

Date: April 6, 2018
To: College of DuPage
From: Barb Kosartes – District 89
Subject: Reimbursement for Student Nurse Background Checks

Student Name	Description of Charge	Amount	Charge
	FBI/Criminal Background Check for COD Capstone Course	\$27.00	\$27.00
		\$27.00	\$27.00
		\$27.00	\$27.00
		\$27.00	\$27.00
		TOTAL	\$108.00

Please submit to:
Administration Center
Community Consolidated School District 89
Jill Urso
22W600 Butterfield Road
Glen Ellyn, IL 60137

M. Ahmad Chaudhry 4/9/18
m. Ahmad Chaudhry

Board of Education

Tim Jedlicka
Jay Lerch
Haydee Núñez
Scott Pope
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Briar Glen School
Mitch Dubinsky, Principal
Park View School
Barb Peterson, Principal

Westfield School

Stacey Hewick, Principal
Glen Crest Middle School
Kim Price, Principal
John Batiste, Assistant Principal