

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1366312

Vendor Name: Deans and Directors of ICCB Nu

Invoice Number: 082118

Invoice Date: 08/21/18

PO Number:

Check Number: 0237910

Check Amount: \$ 30.00

Check Date: 08/15/2018

Department ID: 00226

Reviewer Name:

Voucher Number: V0522546

Redaction Type: None

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

Document Below

Chiavola, Jennifer

From: acctpay@cod.edu
Sent: Tuesday, August 07, 2018 10:29 AM
To: Chiavola, Jennifer
Subject: Voucher Confirmation: V0522546

Voucher Number V0522546
Voucher Status In Progress (Unfinished)

Requestor Name Ms Jennifer L. Chiavola

Voucher Date 08/07/18
Due Date 08/10/18
Vendor ID and/or Name 1366312 Deans and Directors of ICCB Nursing
AP Type IM Invoices < \$15,000
Voucher Total \$30.00

ITEM 1

Item Description ICC Nursing Membership Registration

Quantity 1.000

Price \$30.0000

Extended Price \$30.00

GL Distribution 01-10-0026-5406002

AP VERIFIED

08/14/18 - MARIA ZERRUDO

COMMENTS

Dr. Debra Gurney 8-7-18

APPROVAL

DATE

NEXT APPROVALS

INVOICE REVIEWED

OKAY TO PAY

JENNIFER CHIAVOLA 08/13/18

Deans & Directors of ICC Nursing**INVOICE**

Ellen Storm, MS, RN
Treasurer
Rock Valley College
3301 N. Mulford Rd.
Rockford, IL 61114

INVOICE DATE: SEPTEMBER 21, 2018

DUE DATE: OCTOBER 31, 2018

FOR:
Membership FY 2018/2019

DESCRIPTION	UNIT PRICE	QUANTITY	AMOUNT
Dean & Directors of ICC Nursing Membership Registration	30.00	1	30.00
Subtotal			30.00
Total Amount Paid			
TOTAL			30.00

Make all checks payable to Deans & Directors of ICC Nursing

INVOICE REVIEWED

Thank you for your business!

Tear Here

OKAY TO PAY

Deans & Directors of ICC Nursing

Ellen Storm, MS, RN
Rock Valley College
3301 N. Mulford Rd.
Rockford, IL 61114

JENNIFER CHIAVOLA 08/13/18

REMITTANCE

Institution:

Dean/Director:

Date Due: October 31, 2018

Amount Due \$30.00

Amount
Enclosed

Dr. Debra Gurney
Dr. Debra Gurney